



Province of the
EASTERN CAPE
HEALTH

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	SCMU3-19/20-0171-HO	CLOSING DATE:	28 FEBRUARY 2020	CLOSING TIME:	11H00
BID BRIEFING:	Eastern Cape Department of Health: Shared Contact Centre, Longfellow Street, Quigney Beach, East London (Next to Virgin Active)	BID BRIEFING DATE:	10 FEBRUARY 2020	BRIEFING TIME:	11H00
DESCRIPTION	CONDUCTING OF SITE VERIFICATION AND BROADBAND READINESS ASSESSMENT FOR THE EASTERN CAPE DEPARTMENT OF HEALTH				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Department of Health					
Global Life Centre , c/o Phalo Avenue and R63 (Opposite Engine Garage)					
SCM Unit					
Bhisho					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Ms Thabisa Notshe		CONTACT PERSON	Ms Thabisa Notshe	
TELEPHONE NUMBER	040 608 9641		TELEPHONE NUMBER	040 608 9641	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	Thabisa.notshe@echealth.gov.za		E-MAIL ADDRESS	Thabisa.notshe@echealth.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER STATUS	COMPLIANCE	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No: MAAA

	SIGNATURE	DATE
DRAFTED BY:	<i>[Signature]</i>	16/01/2020
RECOMMENDED BY:		
REVIEWED BY:	<i>[Signature]</i>	2019/01/16
APPROVED BY BSC COMMITTEE (CHAIRPERSON)	<i>[Signature]</i>	16-01-2020
ADVERT APPROVED BY:		

B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
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[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR SMEs & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
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QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

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PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

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2. DEFINITIONS

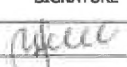


THE RULES OF INTERPRETATION AND DEFINED TERMS CONTAINED IN THE GENERAL CONDITIONS OF CONTRACT (GCC) SHALL APPLY TO THIS INVITATION TO BID UNLESS THE CONTEXT REQUIRES OTHERWISE.

In addition the following terms used in this invitation to bid shall, unless indicated otherwise, have the meanings assigned to such terms in the table below.

ECDoH	means the Eastern Cape Department of Health acting for and on behalf of the Eastern Cape Provincial Government;
Invitation to bid	means this invitation to bid comprising <ul style="list-style-type: none">o The cover page and the table of content and definitionso Part 1 which details the Conditions of Bid;o Part 2 which details the Conditions of Contract and Operational Requirements;o Part 3 which details the bid strategyo Part 4 which details the Terms of Reference relating to the Technology / Serviceso Part 5 which contains all the requisite bid forms and certificates; As read with GCC – <i>General Conditions of Contract</i>

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Services	means the services defined on the cover page of this invitation to bid and described in detail in the Terms of Reference;
Terms of Reference	means the Terms of Reference contained in Part 4 of this invitation to bid;
Exempted Micro Enterprises (EME)	"EME" means an exempted micro enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act; have a turnover of R10 million or less
Qualifying Small Enterprises (QSE)	"QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act; have a turnover between R10 million and R50 million

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PART 1

1. BACKGROUND AND INTRODUCTORY PROVISIONS

The Eastern Cape Department of Health (ECDoH) wishes to invite reputable companies to participate in a bid to conduct Site Verification and Broadband Readiness Assessment.

The Office of the Premier is in the process of rolling out broadband for all Administration Offices, District Offices, Hospitals and PHCs and the Department would like to have these assessed for broadband readiness as per the checklist to be supplied

2. OFFER AND SPECIAL CONDITIONS

- 2.1 Without detracting from the generality of clause 2.2 below, bidders must submit a completed and signed Invitation to Bid form (SBD1) and requisite bid forms attached as Part 5 with their bids. Bidders must take careful note of the special conditions.

- 2.2 All bids submitted in reply to this invitation to bid should incorporate all the forms, parts, certificates and other documentation forming part of this invitation to bid, duly completed where required.

- 2.3 In the event that any form or certificate provided in Part 5 of this invitation to bid does not have adequate space for the bidder to provide the requested details, the bidder should attach an annexure to such form or certificate on which the requested details should be provided and the bidder should refer to such annexure in the form or certificate provided.

3. CLOSING TIME OF BIDS AND PROVISIONS RELATING TO SUBMISSION OF BIDS

- 3.1 The closing time for the receipt of bids in response to this invitation to bid is detailed on the cover page of this invitation to bid.
- 3.2 All bids must be submitted in a sealed envelope bearing the bid number, bid description and closing date.
- 3.4 All bids must be received before the closing time and date stipulated above and must be deposited in the bid box at the address detailed on the cover page of this invitation to bid.

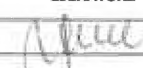


4. ENQUIRIES

Should any bidder have any enquiries relating to this invitation to bid, such inquiries may only be addressed to the person/s detailed on the cover page to this invitation to bid at the number/s stipulated.

5. BID BRIEFING & SITE INSPECTION

- 5.1 Compulsory bid briefing meeting on the 10 February 2020 @ 11:00 @ Eastern Cape Department of Health: Shared Contact Centre, Longfellow Street, Quigney Beach, East London

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6. PRICING

- 6.1 The bidder must submit details regarding the bid price for the Services on the Pricing Schedule form/s attached as Part 5 – Schedule C which completed form/s must be submitted together with the bid documents. It is a requirement of this bid that the bid price be firm.
- 6.2 Pricing must be stipulated **INCLUSIVE OF VALUE ADDED TAX**.
- 6.3 It is an express requirement of this invitation to bid that the bidders provide some transparency in respect to their pricing approach. In this regard, bidders must indicate the basis on which they have calculated their pricing by completing all aspects of the Pricing Schedule form Part 5 – Schedule C. Failure to do so will invalidate your bid.

7. DECLARATION OF INTEREST

The bidder should submit a duly signed declaration of interest (SBD4) together with the bid. The declaration of interest is attached as Part 5 – Schedule D. Failure to do so will invalidate your bid.

8. QUALIFICATIONS OF BIDDERS

Bidders must submit detailed information of their experience **including references from previous and current contracts (description of contract, contract period, contact person and telephone numbers including cellular numbers)**. These details should be submitted together with the bid on the form attached as Part 5 – Schedule F. If no details are included in the bid, it would be accepted that the bidder does not have experience.

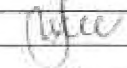


9. PARTNERSHIPS AND LEGAL ENTITIES

In the case of the bidder being a partnership, close corporation or a company all certificates (CK documents) reflecting the names, identity numbers and address of the partners, members or directors (as the case may be) must be submitted with the bid. These details should be submitted on the form attached as Part 5 – Schedule G. failure to do so will invalidate your bid.

10. CONSORTIUM/JOINT VENTURE

- 10.1 It is recognized that bidders may wish to form consortia to provide the Services. A bid in response to this invitation to bid by a consortium shall comply with the following requirements:-
- 10.1.1 It shall be signed so as to be legally binding on all consortium members
- 10.1.2 One of the members shall be nominated by the others as authorized to be the lead member and this authorization shall be included in the agreement entered into between the consortium members;

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- 10.1.3 The lead member shall be the only authorized party to make legal statements, communicate with the DOH and receive instructions for and on behalf of any and all the members of the consortium;
- 10.1.4 A copy of the agreement entered into by the consortium members shall be submitted with the bid.
- 10.1.5 Each party to the Consortium must submit a consolidated BBBEE Status Level Verification certificate for every separate bid.

11. ORGANISATIONAL PRINCIPLES

The bidder should submit a clear indication of the envisaged authorized organizational principles, procedures and functions for an effective delivery of the required Service at the relevant Institutions with the bid. These details should be submitted on the form attached as Part 5 – Schedule H

12. DETAILS OF THE PROSPECTIVE BIDDERS NEAREST OFFICE TO THE LOCATION OF THE CONTRACT

The bidder should provide full details regarding the bidder's nearest office to the Institutions at which the Services are to be provided (see Part 4 of this invitation to bid). These details should be provided on the form attached as Part 5 – Schedule I which completed form, must be submitted together with the bid.

13. FINANCIAL PARTICULARS

Bidder must provide full details regarding its financial particulars and standing, which particulars should be submitted together with the bid on the form attached as Part 5- Schedule J. **If no such details are submitted it would be assumed that the bidder does not have financial capacity and will be regarded as non-responsive.**

14. PREFERENCE POINTS CLAIM FORMS

Part 5 – Schedule K contains the Preference Points Claim Forms in terms of Preferential Procurement Regulations to be completed and signed by the bidder to the extent applicable and returned with this bid.

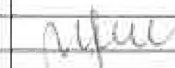


15. DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (SBD 8)

The bidder must complete the declaration and sign accordingly to submit with the bid. The declaration of bidder's past supply chain management practices is attached as Part 5 – Schedule E

16. VALIDITY

Bid documentation submitted by the bidder will be valid and open for acceptance for a period of **120 (one hundred and twenty)** calendar days from the closing date and time stipulated on the front cover of this invitation to bid.

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17. ACCEPTANCE OF BIDS

The State, the Eastern Cape Department of Health (ECDoH) does not bind itself to accept either the lowest or any other bid and reserves the right to accept the bid which it deems to be in the best interest of the State even if it implies a waiver by the State, the ECDoH, of certain requirements which the ECDoH, considers to be of minor importance and not complied with by the bidder.

18. NO RIGHTS OR CLAIMS

18.1 Receipt of the invitation to bid does not confer any right on any party in respect of the Services or in respect of or against the State, the Eastern Cape Department of Health (ECDoH). The State, the ECDoH reserves the right, in its sole discretion, to withdraw by notice to bidders any Services or combination of Services from the bid process, to terminate any party's participation in the bid process or to accept or reject any response to this invitation to bid on notice to the bidders without liability to any party. Accordingly, parties have no rights, expressed or implied, with respect to any of the Services as a result of their participation in the bid process.

18.2 Neither the State, the ECDoH, nor any of their respective directors, officers, employees, agents, representatives or advisors will assume any obligations for any costs or expenses incurred by any party in or associated with any appraisal and/or investigation relating to this invitation to bid or the subsequent submission of a bid in response to this invitation to bid in respect of the Services or any other costs, expenses or liabilities of whatsoever nature and howsoever incurred by bidders in connection with or arising out of the bid process.




19. NON DISCLOSURE, CONFIDENTIALITY AND SECURITY

19.1 The invitation to bid and its contents are made available on condition that they are used in connection with the bid process set out in the invitation to bid and for no other purpose. All information pertaining to this invitation to bid and its contents shall be regarded as restricted and divulged on a "need to know" bases with the approval of the ECDoH.

19.2 In the event that the bidder is appointed pursuant to this invitation to bid such bidder may be subject to security clearance prior to commencement of the Services.

20. ACCURACY OF INFORMATION

20.1 The information contained in the invitation to bid has been prepared in good faith. Neither the State, the Eastern Cape Provincial Government, the ECDoH nor any of their respective directors, advisors, officers, employees, agents, representatives make any representation or warranty or give any undertaking express or implied, or accept any responsibility or liability whatsoever, as to the contents, accuracy or completeness of the information contained in the invitation to bid, or any other written or oral information made available in connection with the bid and nothing contained herein is, or shall be relied upon as a promise or representation, whether as to the past or the future.

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- 20.2 This invitation to bid may not contain all the information that may be required to evaluate a possible submission of a response to this Invitation to bid. The bidder should conduct its own independent analysis of the operations to the extent required to enable it to respond to this bid.

21. COMPETITION

- 21.1 Bidders and their respective officers, employees and agents are prohibited from engaging in any collusive action with respect to the bidding process which serves to limit competition amongst bidders.
- 21.2 In general, the attention of bidders is drawn to Section 4(1)(iii) of the Competition Act 1998 (Act No. 89 of 1998) (the Competition Act) that prohibits collusive bidding.
- 21.3 If bidders have reason to believe that competition issues may arise from any submission of a response to this bid invitation they may make, they are encouraged to discuss their position with the competition authorities before submitting response.
- 21.4 Any correspondence or process of any kind between bidders and the competition authorities must be documented in the responses to this invitation to bid.

22. RESERVATION OF RIGHTS

- 22.1 Without limitation to any other rights of the ECDoH (whether otherwise reserved in this invitation to bid or under law), the ECDoH expressly reserves the right to:-
- 22.1.1 Request clarification on any aspect of a response to this invitation to bid received from the bidder, such requests and the responses to be in writing;
- 22.1.2 Amend the bidding process, including the timetables, closing date and any other date at its sole discretion;
- 22.1.3 Reject all responses submitted by bidders and to embark on a new bid process.
- 22.1.4 Award the bid to one bidder.

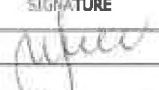

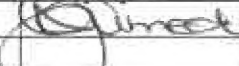
23. EVALUATION CRITERIA

23.1 The bid will be evaluated as follows:

- Stage 1: Administrative compliance /pre-qualification
- Stage 2: Functionality
- Stage 3: Price and B-BBEE Points

The stages are further detailed below

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23.2 In terms of Regulation 6 of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Act (Act 5 of 2000), responsive bids will be adjudicated by the department on the 80/20- preference points system in terms of which points are awarded to bidders on the basis of:

- The bid price (maximum 80 points)
- B-BBEE status level of contributor (maximum 20 points)

The following formula will be used to calculate the points for price:

$$Ps = 80 \left(\frac{1 - Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

A maximum of 20 points may be allocated to bidders for attaining their B-BBEE status level of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

N.B: Bidders are required to submit, together with their bids, original and valid B-BBEE status level verification certificates or certified copies or sworn affidavit in case of EMEs & QSEs to substantiate their B-BBEE rating claims.

23.3 A bid will not be disqualified from the bidding process if the bidder does not submit a certificate or sworn affidavit in case of EMEs & QSEs substantiating the B-BBEE status level

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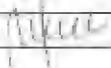
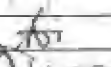
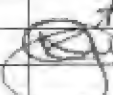
of contribution or is a non- Compliant contributor. Such bidders will score 0 out of maximum of 10 points for B-BBEE.

- 23.4 Bidders are required to complete the preference claim form (SBD 6.1), and submit their original and valid B-BBEE status level verification certificate or a certified copy thereof or sworn affidavit in case of EMEs & QSEs at the closing date and time of the bid in order to claim the B-BBEE status level points.
- 23.5 The points scored by a bidder in respect of the level of B-BBEE contribution will be added to the points scored for price.
- 23.6 Only bidders who have completed and signed the declaration part of the preference claim form and who have submitted a B-BBEE status level certificate issued by a SANAS accredited verification agency or sworn affidavit in case of EMEs & QSEs will be considered for preference points.
- 23.7 The department may, before a bid is adjudicated or at any time, require a bidder to substantiate claims it has made with regards to preference.
- 23.8 The total points scored will be rounded off to the nearest 2 decimals.
- 23.9 In the event that two or more bids have scored equal total points, the contract will be awarded to the bidder scoring the highest number of preference points for B-BBEE.
- 23.10 However, when functionality is part of evaluation process and two or more bidders have scored equal points including equal preference points for B-BBEE, the contract will be awarded to the bidder scoring the highest functionality.
- 23.11 Should two or more bids equal in all respects, the award shall be decided by drawing of lots.
- 23.12 A contract may, on reasonable and justifiable grounds, be awarded to a bid that did not score the highest number of points

24. Stage 1: Administrative Compliance/ Pre-qualification evaluation

- 24.1 ECDOH has defined minimum pre-qualification criteria that must be met by the Bidder in order for ECDoH to accept a bid for evaluation. In this regard a pre-qualification verification will be carried out by ECDoH in order to determine whether a bid complies in this regard.
- 24.2 Where the Bidder's bid fails to comply fully with any of the pre-qualification criteria, or ECDoH is for any reason unable to verify whether the pre-qualification criteria are fully complied with, ECDoH will have the right to either:
- 24.2.1 reject the Bid in question and not to evaluate it at all;

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- 24.2.2 give the Bidder an opportunity to submit and/or supplement the information and/or documentation provided by it under its Bid so as to achieve full compliance with the pre-qualification criteria, provided that such information and/or documentation can be provided within a specified period determined by the department, of it being requested by ECDoh and is administrative in nature, as opposed to forming a material part of the Bidder's Bid;
- 24.2.3 in any event permit the bid to be evaluated, subject to the outstanding information and/or documentation being submitted prior to the award of the Bid.

The following Pre-qualification criteria shall apply:




- 24.2.1 The bid documentation must be completed comprehensively and correctly.
- 24.2.2 Declaration forms (SBD 1, 4, 8, 9, 6.1), etc must be signed.
- 24.2.3 Bidders must be a legal entity or partnership (consortia/joint ventures are acceptable subject to Paragraph 11 of Part 1 of the Bid Document).
- 24.2.4 Proof of registration with the Centralized Supplier Database (CSD).
- 24.2.4. Only an EME or QSE may respond
- 24.2.5 The service provider must be Sita 1183 accredited for the Eastern Cape.
- 24.2.6 At least 1 LAN/WAN/Network Connectivity Readiness Assessments Performed with reference/s of completed project/s

Failure to complete and submit the Pre-qualification requirements above will invalidate your bid.

26. 2nd Stage: Evaluation process – Functionality

Broadband Readiness			
No.	FUNCTIONALITY	POINTS	EVIDENCE
1.	Approach and Methodology (Including Project Approach, Methodology and Innovativeness; Work plan and Project Management <ul style="list-style-type: none"> ➤ Project Approach ➤ Methodology and Innovativeness ➤ Work plan and Project Management 	5 5 5	Project Plan with timelines per District
2.	Key Personnel Deployed for the assignment (Team Leader/Project Manager and other key experts proposed, and their respective time committed for the said project. Bidder with maximum personnel and quality of experience and qualification will be considered for		Personnel Plan, Experience and Qualifications and CVs

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	<p>maximum points and the rest will be given points on <i>pro rata</i> basis.</p> <p>➤ Profile for Project Manager with 10+ years project management experience and project management qualification</p> <p>➤ Profile for Project Manager with 9 - 6 years project management experience and project management qualification</p> <p>➤ Profile for Project Manager with less than 5 years project management experience and project management qualification.</p>	<p>5</p> <p>3</p> <p>0</p>	
3.	<p>Profiles for Team Leaders</p> <p>➤ Profiles for Team Leaders with 5+ years' experience in an IT environment and an IT qualification</p> <p>➤ Profiles for Team Leaders with 2 – 4 years' experience in an IT environment and an IT qualification</p> <p>➤ Profiles for Team Leaders with less than 1 years' experience in an IT environment and an IT qualification</p>	<p>5</p> <p>3</p> <p>0</p>	Personnel Plan, Experience and Qualifications and CVs
	TOTAL	25	

NOTE:

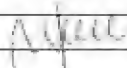

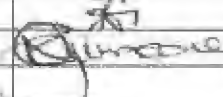
1. A minimum of 60% must be obtained for the bidder to proceed to the next stage.
2. All those who score above 60% will move to the next stage of evaluation where only price and preference will be the determining factor of the successful bidder.

Stage 3: Price and Preference Points Evaluation

The bid will be evaluated in terms of the 80/20 point system as stipulated in the Preferential Procurement Regulations, 2011. The 90 points will be allocated for price and 10 points for attaining B-BBEE status level of contributor

- Preference points for this bid shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contribution.

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PART 2

Conditions of Contract and Operational Requirements

1. CONTRACT

The contract of the required Service in terms of this invitation to bid shall come into being on the date of issue of the letter of acceptance of the bidders bid by the Eastern Cape Department of Health (ECDoH). The bidder is further obliged for the future support while the contract is in force.

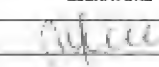

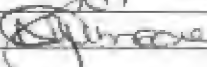
2. FEES AND CHARGES

- 2.1 Payment of any consideration in terms of the contract shall not constitute acceptance of any defective or non-conforming Services or otherwise relieve contractor of any of its obligations under the contract.
- 2.2 To the extent that the ECDoH disputes the correctness, nature, extent or calculation of any fees or expenses payable to the contractor in terms of the contract, ECDoH shall be entitled to withhold payment of such disputed amounts until such time as such dispute is resolved.

3. GENERAL RESPONSIBILITIES OF THE CONTRACTOR

- 3.1 ***The ECDoH's operational requirements.*** The contractor shall, in the provision of the required service, have due regard to the operational requirements of the ECDoH and other parties occupying or operating from the relevant institution, clinic and Office and shall not do, or permit to be done, anything which may negatively impact on such parties' operational requirements.
- 3.2 ***Problem identification and reporting.*** The contractor shall be proactive in reporting any matters which it may become aware of which may impact on the business continuity or operations of the ECDoH at the relevant institution, clinic and office. Without detracting from the generality of this statement, contractor shall:-
- Without delay inform the ECDoH and the appointed ECDoH Technical Support Manager, of all incidents or accidents which may occur at the relevant institution which involve contractor's personnel;
 - Co-operate fully with the ECDoH and its appointed Technical Support Manager in analyzing and investigating such incidents or accidents.
- 3.3 ***Other Service Providers*** The contractor acknowledges that it may be required to provide the Services in conjunction with third party service providers and shall, where requested by the ECDoH, co-operate fully with such persons.
- 3.4 ***Regulations and statutes*** The contractor shall, in the provision of the Services observe and comply with all relevant provisions of all applicable legislation and regulations.
- 3.5 ***Compliance with procedures.***

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It is recorded that during the currency of the contract the ECDoH may implement procedures and policies at the relevant Institution. The contractor shall comply fully with any such reasonable procedures and policies, including the permit to work procedures and health and safety procedures.

3.6 The contractor shall ensure that it and its personnel shall at all times comply fully with any safety, fire, emergency and security procedures and policies applicable at the relevant Institution.

3.7 Should the ECDoH at any time believe that any member of contractor's personnel is failing to comply with any such procedures or policies, the ECDoH shall be entitled to deny such personnel member access to the relevant premises and require contractor to replace such person without delay.

3.8 **Contractor's procedures** The contractor shall, upon receipt of written request from the ECDoH or its appointed Technical Support Manager: -

Provide the ECDoH with copies of all contractor's operating procedures and processes relating to the Services;

3.9 **Provision of Services in clean and tidy manner.** The contractor shall ensure that the Services are provided in a clean and tidy manner.

4. HAZARDOUS MATERIALS

The contractor will be held liable for any expenses that may be incurred by the ECDOH as a result of damage to property and injury to personnel as a result of poor quality products.

5. FIRE RISKS

The contractor shall ensure that its personnel shall, if at any time they believe that any matter constitutes a fire risk, report this immediately to the ECDoH/Institution and take such remedial action as may be necessary.

6. ENERGY MANAGEMENT

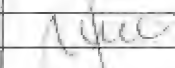
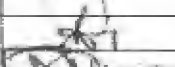

The contractor shall comply fully with the energy management strategy implemented at the relevant Institution from time to time and shall provide the Services in an energy efficient manner.

7. OCCUPATIONAL HEALTH AND SAFETY

In this clause the term "Act" shall mean the Occupational Health & Safety Act, No. 85 of 1993, as amended from time to time, (including any act which may take its place should it be repealed during the currency of the agreement between the parties) as read with all regulations and standards promulgated in terms of the former Machinery and Occupational Act, No 6 of 1983, as amended, and all regulations & standards promulgated in terms of the Occupational Health & Safety Act from time to time;

The contractor:-

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- ❖ acknowledges that he is fully aware of the terms and conditions of the Act;
- ❖ acknowledges that he is an employer in its own right with duties and responsibilities as prescribed in the Act;
- ❖ agrees to comply with all rules and regulations implemented by or on behalf of the ECDoH at the relevant Institution in covering letter relating to health and safety and will inform the ECDoH immediately should contractor for any reason be unable to comply with the provisions of the Act and such rules and regulations.

8. SERVICE LEVEL AGREEMENT

It is recorded that the ECDoH and the service provider may from time to time agree in writing to additional quality requirements (whether engaged in a service contract or when repair is required out of guarantee without the maintenance contract option) and standards relating to the maintenance together with performance measurement provisions, which quality requirements, performance measurement provisions shall be reduced to writing in a service level agreement if required and signed by both parties.

9. PERFORMANCE MEASUREMENT PROVISIONS

9.1 Introduction.

Contractor shall provide the Services during the term of the contract in compliance with the quality and related standards stipulated in the Terms of Reference and the service level agreement (if any) contemplated in clause 11 above.

The provisions of Clause 10 document contains the manner in which contractor's performance will be measured throughout the term of the contract.

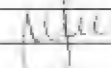


9.2 **Compliance.** For purposes of the contract the compliance by contractor with the stipulated responsibilities and service standards will be determined:-

- with reference to reports provided by contractor;
- with reference to reports or complaints received from third parties;
- by means of user satisfaction surveys conducted by ECDoH
- by means of service reviews, inspections or any audit carried out by or on behalf of the ECDoH.

9.3 **Records.** Contractor shall at all times keep full and accurate records of all Services provided in terms of the contract and shall retain such records for the currency of the contract. Upon termination of the contract such records must be provided to the ECDoH upon request.

9.4 **Measurement of performance**

- Periodic checks: ECDoH and/or its appointed Technical Support Manager shall carry out periodic checks (the intervals to be determined by ECDoH) the purpose of which shall

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be to determine whether contractor is providing the Services in accordance with the terms and conditions of the contract if accepted by ECDoH.

- **Service complaints:** All service complaints, deviations, non-conforming services and suggestions that are reported to contractor by ECDoH, its appointed facilities manager, or any other party shall be given proper and speedy consideration by contractor. The Contractor shall investigate complaints, deviations and non-conforming services in accordance with procedures approved by the ECDoH.
- **User satisfaction survey:** A user satisfaction survey shall be conducted by ECDoH at such intervals as ECDoH may determine to assess service user satisfaction. The user satisfaction survey shall be conducted in such form and in accordance with such procedures as the parties may agree to in writing from time to time.

9.5 Results of checks, audits and surveys ECDoH shall be entitled to utilize the findings of the surveys, checks, audits and reports contemplated above to determine compliance by contractor with the service standards and responsibilities stipulated in the contract. It is recorded that the results of the above checks shall, save to the extent that contractor can prove otherwise be binding on contractor and ECDoH shall be entitled to exercise its remedies stipulated in the contract based on such findings.

10. BREACH AND TERMINATION

Bidders are referred to Paragraph 23 of General Conditions of Contract (GCC) relating to failure to comply with conditions of this contract.





11. LOSS AND DAMAGE

Contractor hereby indemnifies the State, and will hold the State harmless, against any loss or damages which the State may suffer, or any claims lodged against the State by any third party arising out of or relating to any loss that the State or such third party may suffer as a result of, or arising out of any act or omission of any personnel of contractor or the failure of contractor to provide the Services in accordance with the provisions of the contract.

12. SUB-CONTRACTORS

Contractor may only sub-contract its obligations under the contract with the prior written consent of the ECDoH (or any other authorized authority) and then only to a person and to the extent approved by the ECDoH or such authority and upon such terms and conditions as the ECDoH or such authority require. It is recorded that where such consent is given contractor shall remain liable to ECDoH for the performance of the Service

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PART 3

Bid Strategy

Introduction

The Eastern Cape Department of Health (ECDoH) wishes to invite reputable companies to participate in a bid for Broadband Readiness Assessment.

Objectives of the Broadband Readiness Assessment


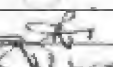
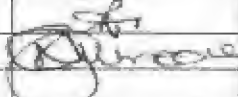
The Office of the Premier is in the process of rolling out broadband for all Administration Offices, District Offices, Hospitals and PHCs and the Department would like to have these assessed for broadband readiness as per the checklist to be supplied.

Required Resources of the Bidder

The Service provider / Bidder are expected to bring in (including, but not limited to):

- All the required computer equipment/hardware to complete the assessment.
- The Team which will carry out the Broadband Readiness Assessment.
- All travelling and accommodation costs are for the service provider's account.

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PART 4 – SPECIFICATION/SCOPE OF WORK

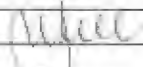

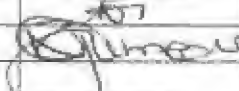
Scope of Work

The Office of the Premier is in the process of rolling out broadband for all Administration Offices, District Offices, Hospitals and PHCs which are a total of 804 across the province. The successful bidder must travel to all sites and complete a Broadband Readiness Assessment checklist (to be provided) and have all this populated into a spreadsheet with the physical checklist submitted for reference.

The readiness assessment should be done per district and district results submitted and all 804 Administration Offices, District Offices, Hospitals and PHCs be completed in 3 months.

A LIST OF ALL 804 SITES IS ATTACHED

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**Schedule A
Government Procurement
General Conditions of Contract**

Annexure A

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract (GCC) will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.



TABLE OF CLAUSES

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1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Contract amendments
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
24. Dumping and countervailing duties
25. Force Majeure
26. Termination for insolvency
27. Settlement of disputes
28. Limitation of liability
29. Governing language
30. Applicable law
31. Notices
32. Taxes and duties

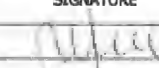


General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:

- 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5 "Countervailing duties" are imposed in cases where an enterprise

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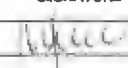


abroad is subsidized by its government and encouraged to market its products internationally.

- 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7 "Day" means calendar day.
- 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable.

Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

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- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General 3.1 Unless otherwise indicated in the bidding documents, the purchaser

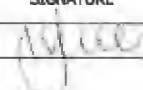

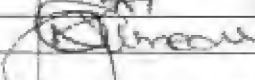
shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and Terms of Reference.

5. Use of

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Contract documents and information; inspection.

- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any Terms of Reference, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause. 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

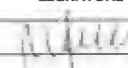


6. Patent rights

6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance Security

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

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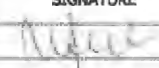

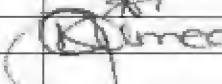
**8. Inspections,
tests and
analyses**

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent

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instructions ordered by the purchaser.

10. Delivery and documents

- 10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2 Documents to be submitted by the supplier are specified in SCC.

11. Insurance

- 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

- 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.




13. Incidental Services

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
 - (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

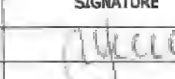


- 14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and Terms of Reference of the spare parts, if requested.

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- 15. Warranty**
- 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's Terms of Reference) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The purchaser shall promptly notify the supplier in writing of and claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.
- 16. Payment**
- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.
- 17. Prices**
- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.
- 18. Contract Amendments**
- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.
- 19. Assignment**
- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.
- 20. Subcontracts**
- 20.1 The supplier shall notify the purchaser in writing of all subcontracts

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awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause
- 21.2 without the application of penalties.
- 21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

- 22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

- 23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

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DRAFTED BY:	<i>[Signature]</i>	16/01/2020
RECOMMENDED BY:		
REVIEWED BY:	<i>[Signature]</i>	2020/01/16
APPROVED BY BSC COMMITTEE (CHAIRPERSON)	<i>[Signature]</i>	16-01-2020
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- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.




25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for Insolvency

26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

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- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.
- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
 - (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing Language

- 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable Law

- 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

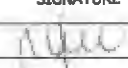



31. Notices

- 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and Duties

- 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the

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purchaser's country.

- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

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1. Form of offer

Total Cost of the Broadband Assessment of Administration Offices, District Offices, Hospitals and PHCs which are a total of 804 across the province

Item	Price
Total Price for Assessment (inclusive of travelling, accommodation, etc.)	
15% vat	
Total Price Incl. 15% vat	

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DRAFTED BY:	<i>[Signature]</i>	16/01/2020
RECOMMENDED BY:		
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PRICING SCHEDULE
(Professional Services)

NAME OF BIDDER: BID NO.:

CLOSING TIME 11:00

CLOSING DATE.....

OFFER TO BE VALID FOR DAYS FROM THE CLOSING DATE OF BID.

ITEM NO	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
---------	-------------	--

1. The accompanying information must be used for the formulation of proposals.

2. Bidders are required to indicate a ceiling price based on the total estimated time for completion of all phases and including all expenses inclusive of all applicable taxes for the project.

R.....

3. PERSONS WHO WILL BE INVOLVED IN THE PROJECT AND RATES APPLICABLE (CERTIFIED INVOICES MUST BE RENDERED IN TERMS HEREOF)

4. PERSON AND POSITION

HOURLY RATE

DAILY RATE

.....

R.....

.....

.....

R.....

.....

.....

R.....

.....

.....

R.....

.....

.....

R.....

.....

5. PHASES ACCORDING TO WHICH THE PROJECT WILL BE COMPLETED, COST PER PHASE AND MAN-DAYS TO BE SPENT

.....

R.....

..... days

.....

R.....

..... days

.....

R.....

..... days

.....

R.....

..... days

5.1 Travel expenses (specify, for example rate/km and total km, class of airtravel, etc). Only actual costs are recoverable. Proof of the expenses incurred must accompany certified invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED

RATE

QUANTITY

AMOUNT

.....

.....

.....

R.....

.....

.....

.....

R.....

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.....

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R.....

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.....

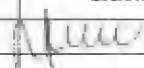

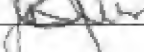
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R.....

TOTAL: R.....

"applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

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5.2

Other expenses, for example accommodation (specify, eg. Three star hotel, bed and breakfast, telephone cost, reproduction cost, etc.). On basis of these particulars, certified invoices will be checked for correctness. Proof of the expenses must accompany invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
.....	R.....
.....	R.....
.....	R.....
.....	R.....
TOTAL: R.....			

6. Period required for commencement with project after acceptance of bid

.....

7. Estimated man-days for completion of project

.....

8. Are the rates quoted firm for the full period of contract?

*YES/NO

9. If not firm for the full period, provide details of the basis on which adjustments will be applied for, for example consumer price index.

.....

.....

.....

.....

*[DELETE IF NOT APPLICABLE]

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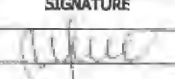
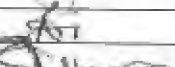
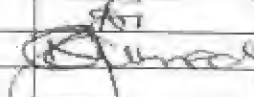
Part 5 – Schedule D
Declaration of Interest

SBD 4

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
- the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**
- 2.2 Full Name of bidder or his or her representative:
.....
- 2.3 Identity
Number:.....
- 2.4 Position occupied in the Company (director, trustee, shareholder²):
.....
- 2.5 Company Registration Number:
.....
- 2.6 Tax Reference Number:
.....
- 2.7 VAT Registration Number:
.....
- 2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.
- ¹"State" means –
- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
 - (b) any municipality or municipal entity;
 - (c) provincial legislature;
 - (d) national Assembly or the national Council of provinces; or

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(e) Parliament.

"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7 Are you or any person connected with the bidder presently employed by the state?

YES / NO

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

.....

Name of state institution at which you or the person connected to the bidder is employed :

Position occupied in the state institution:

Any other particulars:

.....

.....

.....

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?

YES / NO

2.7.2.1 If yes, did you attached proof of such authority to the bid document?

YES / NO

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

.....

.....

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?

YES / NO

2.8.1 If so, furnish particulars:

.....

.....

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?

YES / NO

2.9.1 If so, furnish particulars.

.....

.....

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	SIGNATURE	DATE
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2.10. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?

YES/NO

2.10.1 If so, furnish particulars.

.....
.....

2.10 . Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?

YES/NO

2.11.1 If so, furnish particulars:

.....
.....

3 Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number

4. DECLARATION

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

39

	SIGNATURE	DATE
DRAFTED BY:	<i>[Signature]</i>	16/01/2020
RECOMMENDED BY:	<i>[Signature]</i>	2020/01/16
REVIEWED BY:	<i>[Signature]</i>	16-01-2020
APPROVED BY BSC COMMITTEE (CHAIRPERSON)	<i>[Signature]</i>	
ADVERT APPROVED BY:		

Part 5 – Schedule E

Declaration of Bidder's Past Supply Chain Management Practices

SBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the audi alteram partem rule was applied).	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? <i>To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.</i>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		

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	SIGNATURE	DATE
DRAFTED BY:	<i>[Signature]</i>	16/01/2020
RECOMMENDED BY:		
REVIEWED BY:	<i>[Signature]</i>	2020/01/16
APPROVED BY BSC COMMITTEE (CHAIRPERSON)	<i>[Signature]</i>	16-01-2026
ADVERT APPROVED BY:		

4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME).....

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

41

	SIGNATURE	DATE
DRAFTED BY:	<i>[Signature]</i>	16/01/2020
RECOMMENDED BY:		
REVIEWED BY:	<i>[Signature]</i>	2020/01/16
APPROVED BY BSC COMMITTEE (CHAIRPERSON)	<i>[Signature]</i>	16-01-2020
ADVERT APPROVED BY:		

Part 5 – Schedule F
Certificate of Bid Determination – SBD 9

SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Institution)



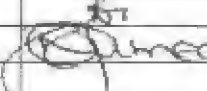
do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;

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	SIGNATURE	DATE
DRAFTED BY:		11/01/2020
RECOMMENDED BY:		
REVIEWED BY:		2020/01/16
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		16-01-2020
ADVERT APPROVED BY:		

- (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid;
 - or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

43

	SIGNATURE	DATE
DRAFTED BY:	<i>[Signature]</i>	16/07/2020
RECOMMENDED BY:	<i>[Signature]</i>	
REVIEWED BY:	<i>[Signature]</i>	2020/01/16
APPROVED BY BSC COMMITTEE (CHAIRPERSON)	<i>[Signature]</i>	16-01-2020
ADVERT APPROVED BY:		

2/3

Schedule G
Qualifications and Experience

1. Details of the extent of the bidders activities and business, e.g. branches etc:

2. A list of existing /previous contracts relating to services which are similar to the Services:

Description of Contract Period Contact Person & Tel No.

(Please provide contactable reference)

3. The number of years that the bidder has been in the business of providing services which are materially the same as the Services:

4. The name of the person who shall manage the Services:

5. Detail such person's qualifications and experience below :

.....
SIGNATURE OF (ON BEHALF OF) BIDDER

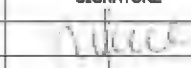

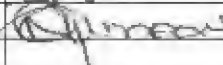
.....
NAME IN CAPITALS

In the presence of :

1.

2.

44

	SIGNATURE	DATE
DRAFTED BY:		16/01/2020
RECOMMENDED BY:		
REVIEWED BY:		2024/01/16
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		16-01-2020
ADVERT APPROVED BY:		

Part 5 – Schedule H
Organisation type

PARTNERSHIP/CLOSED CORPORATION/COMPANY
(delete which is not applicable)

The bidder comprises of the following partners/members/directors :

1. NAME _____
ADDRESS : _____
ID NUMBER: _____
2. NAME : _____
ADDRESS : _____
ID NUMBER: _____
3. NAME : _____
ADDRESS : _____
ID NUMBER: _____
4. NAME : _____
ADDRESS : _____
ID NUMBER: _____
5. NAME : _____
ADDRESS : _____
ID NUMBER: _____

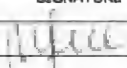

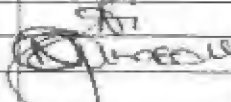
.....
SIGNATURE OF (ON BEHALF OF) BIDDER

.....
NAME IN CAPITALS

In the presence of :

1.
2.

45

	SIGNATURE	DATE
DRAFTED BY:		16/01/2020
RECOMMENDED BY:		2020/01/16
REVIEWED BY:		16-01-2020
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		
ADVERT APPROVED BY:		

Part 5 – Schedule J
Details of Supplier's Nearest Office

1. Physical address of supplier's office

- 1 Telephone No of office: _____

- 3 Time period for which such office has been used by supplier : _____

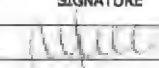

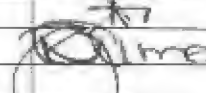
.....
SIGNATURE OF (ON BEHALF OF) BIDDER

.....
NAME IN CAPITALS

In the presence of :

1.
2.

47

	SIGNATURE	DATE
DRAFTED BY:		16/01/2020
RECOMMENDED BY:		
REVIEWED BY:		2020/01/16
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		16-01-2020
ADVERT APPROVED BY:		

**Part 5 – Schedule K
Financial Particulars**

This schedule must be completed by the bidder and submitted together with the bid. **Documentary proof confirming availability of financial resources to execute the contract from the bidder's financial institution and /or Stamped Audited Financial Statements must be submitted with the bid.** If this requirement is not complied with in full the bid may be considered invalid.

Nature of Service : _____

Name of bidder: _____

Bid Number: _____

FINANCIAL POSITION OF BIDDER	
	<p>I/we hereby certify that I/we have the necessary financial capacity and resources to execute the above contract successfully for the bid amount. I / we hereby attach letter confirming availability of financial resources from the financial institution. I / we give the ECDOH permission to contact the financial institution below to confirm the information provided.</p> <p>In the absence of the above, a letter confirming that the bidder has applied for financial assistance from any financial institution and that the institution is willing to favourably consider such application in the event that the bidder is successful, will also satisfy the Department.</p>
NAME OF FINANCIAL INSTITUTION	
ADDRESS	
TEL.NO	
FAX NO	
CONTACT PERSON	




.....
SIGNATURE OF (ON BEHALF OF) BIDDER

.....
NAME IN CAPITALS

In the presence of :

1.
2.

48

	SIGNATURE	DATE
DRAFTED BY:		16/01/2020
RECOMMENDED BY:		
REVIEWED BY:		2020/01/16
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		16-01-2020
ADVERT APPROVED BY:		

SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2

- a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

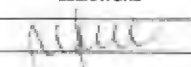

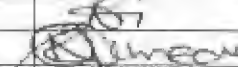
1.3 Points for this bid shall be awarded for:

- (c) Price; and
- (d) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
Total points for Price and B-BBEE must not exceed	100

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	SIGNATURE	DATE
DRAFTED BY:		16/01/2020
RECOMMENDED BY:		
REVIEWED BY:		2020/01/16
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		16-01-2020
ADVERT APPROVED BY:		

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
- 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time

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	SIGNATURE	DATE
DRAFTED BY:	<i>[Signature]</i>	16/01/2020
RECOMMENDED BY:		
REVIEWED BY:	<i>[Signature]</i>	2020/01/16
APPROVED BY BSC COMMITTEE (CHAIRPERSON)	<i>[Signature]</i>	16-01-2020
ADVERT APPROVED BY:		

of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

or

90/10

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

or

$$P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

P_{min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

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	SIGNATURE	DATE
DRAFTED BY:	<i>[Signature]</i>	16/01/2020
RECOMMENDED BY:		
REVIEWED BY:	<i>[Signature]</i>	2020/01/16
APPROVED BY BSC COMMITTEE (CHAIRPERSON)	<i>[Signature]</i>	16-01-2020
ADVERT APPROVED BY:		

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)
(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

v) Specify, by ticking the appropriate box, If subcontracting with an enterprise In terms of Preferential Procurement Regulations,2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME ✓	QSE ✓
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

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	SIGNATURE	DATE
DRAFTED BY:	<i>[Signature]</i>	16/01/2020
RECOMMENDED BY:		
REVIEWED BY:	<i>[Signature]</i>	2020/01/16
APPROVED BY BSC COMMITTEE (CHAIRPERSON)	<i>[Signature]</i>	16-01-2020
ADVERT APPROVED BY:		

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One person business/sole propriety

Close corporation

Company

(Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....
.....
.....

8.6 COMPANY CLASSIFICATION

Manufacturer

Supplier

Professional service provider

Other service providers, e.g. transporter, etc.

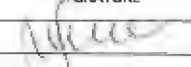

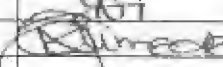
[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent

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	SIGNATURE	DATE
DRAFTED BY:		16/01/2020
RECOMMENDED BY:		
REVIEWED BY:		2020/01/16
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		16-01-2020
ADVERT APPROVED BY:		

basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

WITNESSES

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

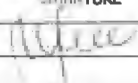

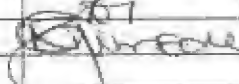
DATE:

ADDRESS

.....

.....

54

	SIGNATURE	DATE
DRAFTED BY:		16/01/2020
RECOMMENDED BY:		
REVIEWED BY:		2020/01/16
APPROVED BY BSC COMMITTEE (CHAIRPERSON)		16-01-2020
ADVERT APPROVED BY:		

ANNEXURE B (804 SITES)

No	FACILITY	District	Facility	Latitude Final	Longitude Final
1	Addo Clinic	Sarah Baartman	Clinic	-33.54222	25.69077
2	Addo Satellite Clinic	Sarah Baartman	Clinic	-33.39467	25.64825
3	Adelaide Gateway Clinic	Amatole	Clinic	-32.6999	26.294
4	Aeroville Clinic	Sarah Baartman	Clinic	-32.7496	25.6035
5	Afsondering clinic	Alfred Nzo	Clinic	-30.17988	28.94812
6	Agnes Rest Clinic	Chris Hani	Clinic	-31.69072	27.0484
7	Alexandria Clinic	Sarah Baartman	Clinic	-33.65128	26.41422
8	Algoa Park Clinic	NMB	Clinic	-33.90119	25.56448
9	Aliwal North Block H Clinic	Joe Gqabi	Clinic	-30.697	26.7072
10	All Saints Gateway Clinic	Chris Hani	Clinic	-31.662	28.0504
11	Alphendale Clinic	Buffalo City	Clinic	-33.01355	27.84133
12	Amabele Clinic	Amatole	Clinic	-32.6634	27.5239
13	Amadiba clinic	Alfred Nzo	Clinic	-31.0731	30.179
14	Amahleke Clinic	Buffalo City	Clinic	-32.83371	27.22825
15	Amandengane clinic	Alfred Nzo	Clinic	-31.0861	29.7505
16	Amantshanguse clinic	Alfred Nzo	Clinic	-30.8397	29.5877
17	Amathole Basin Clinic	Amatole	Clinic	-32.696	26.9931
18	Andrieskraal Clinic	Sarah Baartman	Clinic	-33.752585	24.810690
19	Anglo African Street Clinic	Sarah Baartman	Clinic	-33.3101	26.5246
20	Askeaton Clinic	Chris Hani	Clinic	-31.6252	27.4607
21	Aspiranza Clinic	Buffalo City	Clinic	-33.01916	27.84991
22	Assina Mandla Clinic	Amatole	Clinic	-32.75045	26.7941
23	Assumption Clinic	Sarah Baartman	Clinic	-33.287	26.5556
24	Bacciesfarm Clinic	Chris Hani	Clinic	-32.0399	26.4565
25	Badl Clinic	Amatole	Clinic	-32.2871	28.66265
26	Bala Clinic	OR Tambo	Clinic	-30.9903	29.5365
27	Baleni clinic	Alfred Nzo	Clinic	-31.1592	29.9715
28	Balfour Clinic	Amatole	Clinic	-32.54578	26.68213
29	Bambisana Gateway Clinic	OR Tambo	Clinic	-31.4502	29.454
30	Banzi Clinic	Chris Hani	Clinic	-32.12632	27.51978
31	Baroda Clinic	Chris Hani	Clinic	-31.9119	25.416
32	Bathurst Clinic	Sarah Baartman	Clinic	-33.4937	26.8312
33	Baviaans Clinic	Sarah Baartman	Clinic	-33.3246	24.3442
34	Baziya CHC	OR Tambo	Clinic	-31.6151	28.38365
35	Beacon Bay Clinic	Buffalo City	Clinic	-32.96798	27.93835
36	Beatrice Ngwentle Clinic	Sarah Baartman	Clinic	-32.7175	25.5915
37	Bedford Clinic	Amatole	Clinic	-32.6829	26.0883
38	Beestekraal Clinic	Chris Hani	Clinic	-31.5196	27.8097
39	AMAHATHI SUB-DISTRICT	Amatole	District Office	-32.523487	27.22363
40	Bensonvale Clinic	Joe Gqabi	Clinic	-30.582044503	27.356518545
41	Bergsig Clinic	Sarah Baartman	Clinic	-33.38736	25.44973
42	Berlin Clinic	Buffalo City	Clinic	-32.88395	27.57776
43	Bethania Clinic	Joe Gqabi	Clinic	-30.6228369662206	28.33295391357
44	Bezuidenhoutville Clinic	Amatole	Clinic	-32.688	26.2981
45	Bhele Clinic	Amatole	Clinic	-33.20264	27.18268
46	Bhisho Gateway Clinic	Buffalo City	Clinic	-32.86395	27.42898
47	Bhisho Parliament Clinic	Buffalo City	Clinic	-32.864	-32.864
48	Bhongweni Clinic	Sarah Baartman	Clinic	-32.7449	25.7983
49	Bilatye Clinic	Chris Hani	Clinic	-31.9464	27.3652
50	Bityl Clinic	OR Tambo	Clinic	-31.79429	28.52341
51	Bluegums Clinic	Joe Gqabi	Clinic	-30.547507670	27.232413904
52	Bodweni Clinic	OR Tambo	Clinic	-31.185	29.5516
53	Bokleni Clinic	Chris Hani	Clinic	-31.596	28.19392
54	Bolo Clinic	Amatole	Clinic	-32.3805	27.63666
55	Bolotwa Clinic (Confirmaba)	Chris Hani	Clinic	-31.98635	27.20121
56	Bolotwa Clinic (Idutywa)	Amatole	Clinic	-31.91702	28.29209
57	Bomvana Clinic	Amatole	Clinic	-32.11327	28.80161
58	Bomvini Clinic	OR Tambo	Clinic	-31.4019	29.4724
59	Boomplaas Clinic	Chris Hani	Clinic	-31.51293	27.17074
60	Booysens Park Clinic	NMB	Clinic	-33.86204	25.45872
61	Braelyn Clinic	Buffalo City	Clinic	-32.99993	27.8793
62	Braelyn Extension Clinic	Buffalo City	Clinic	-33.00402	27.86104
63	Breidbach Clinic	Buffalo City	Clinic	-32.88818	27.44361
64	Brug Straat Clinic (Jansenville)	Sarah Baartman	Clinic	-32.9481	24.6656
65	Buchele Clinic	OR Tambo	Clinic	-31.49563	29.62175
66	Bulembu Clinic	Buffalo City	Clinic	-32.87347	27.26767
67	Cathcart Hospital	Amatole	Hospital	-32.29026	27.13691
68	Buntingville Clinic	OR Tambo	Clinic	-31.6339	28.8666
69	Burgersdorp Town Clinic	Joe Gqabi	Clinic	-30.994460626	26.331841017
70	Burnshill Clinic	Amatole	Clinic	-32.76906	27.0551
71	Butterworth Gateway Clinic	Amatole	Clinic	-32.3329	28.1395
72	Caba Clinic	OR Tambo	Clinic	-31.0822	28.5851
73	Caguba Clinic	OR Tambo	Clinic	-31.6237	29.4494
74	Cambridge Clinic	Buffalo City	Clinic	-32.97799	27.88947
75	Camdeboo Sub District	Sarah Baartman	District Office	-32.2606	24.5356

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ANNEXURE B (804 SITES)

No	FACILITY	District	Facility	Latitude Final	Longitude Final
76	Cancele clinic	Alfred Nzo	Clinic	-30.84798	28.78897
77	Canzibe Gateway Clinic	OR Tambo	Clinic	-31.8084	29.0658
78	Cata Clinic	Amatole	Clinic	-32.55484	27.12479
79	Cathcart Clinic	Amatole	Clinic	-32.29835	27.14451
80	CC Lloyd Clinic	Amatole	Clinic	-32.77503	26.63361
81	Central Clinic (East London)	Buffalo City	Clinic	-32.87948	27.39547
82	Central Clinic (Port Elizabeth)	NMB	Clinic	-33.96439	25.6133
83	Centule Clinic	OR Tambo	Clinic	-31.35181	28.47136
84	Chatty Clinic	NMB	Clinic	-33.87327	25.49530
85	Chris Hani Clinic	Buffalo City	Clinic	-32.95467	27.92509
86	Chris Hani Clinic	BCM	Clinic	-32.95467	27.92509
87	Cimezele Clinic	Chris Hani	Clinic	-32.27403	26.62354
88	Civic Centre Clinic (Mthatha)	OR Tambo	Clinic	-31.58265	28.78992
89	Clarkebury Clinic	Chris Hani	Clinic	-31.79195	28.28793
90	Clarkson Clinic	Sarah Baartman	Clinic	-34.010420	24.294460
91	Coega Clinic	NMB	Clinic	-33.75672	25.65792
92	Cofimvaba Gateway Clinic	Chris Hani	Clinic	-32.00716	27.58245
93	Coldstream Sat Clinic	Sarah Baartman	Clinic	-33.9618	23.70077
94	Collondale Satellite Clinic	Buffalo City	Clinic	-33.03979	27.8188
95	Cumakala 1 Clinic	Amatole	Clinic	-32.55717	27.44754
96	Cumakala 2 Clinic	Amatole	Clinic	-32.56293	27.44868
97	Cumakala Satellite Clinic	Amatole	Clinic	-31.66295	27.2546
98	Cwecweni clinic	Chris Hani	Clinic	-31.93675	28.05575
99	Cwele Clinic	OR Tambo	Clinic	-31.672	29.2129
100	Cwill Clinic	Amatole	Clinic	-32.67707	28.36332
101	Daliwe Clinic	Amatole	Clinic	-32.30199	27.15127
102	Daliwonga clinic	Alfred Nzo	Clinic	-31.1053	29.9072
103	Debe Nek Clinic	Amatole	Clinic	-32.84583	27.13793
104	Didimana Clinic	Chris Hani	Clinic	-32.17582	26.81859
105	DIMBAZA CLINIC	Buffalo City	Clinic	-32.83524	27.21388
106	Donnington Clinic	Amatole	Clinic	-32.72367	27.42576
107	Dordrecht Clinic	Chris Hani	Clinic	-31.37484	27.04622
108	Double Falls Clinic	OR Tambo	Clinic	-31.6232	29.205
109	Dr CL Bikitsha Clinic	Amatole	Clinic	-32.2784	28.105
110	Drake Road Clinic	Buffalo City	Clinic	-32.98579	27.9292
111	Du Preez Street Clinic	NMB	Clinic	-33.80329	25.46246
112	Dundee clinic	Alfred Nzo	Clinic	-30.74891	29.4283
113	Dungu clinic	Alfred Nzo	Clinic	-30.957	29.3028
114	Edamini Clinic	NMB	Clinic	-33.83273	25.38563
115	Efata Clinic	OR Tambo	Clinic	-31.53798	28.60434
116	Ekuphumleni Clinic	Chris Hani	Clinic	-32.17816	26.78186
117	Elliot Clinic	Chris Hani	Clinic	-31.3372	27.838
118	Elliotdale CHC	Amatole	Clinic	-31.9735	28.6916
119	Eloxolweni Clinic	Chris Hani	Clinic	-30.6291	28.8521
120	Elucwecwe clinic	Chris Hani	Clinic	-31.73584	27.88054
121	Eluhewini Clinic	Chris Hani	Clinic	-31.70561	28.12656
122	Elukholweni clinic	Alfred Nzo	Clinic	-30.6329	28.84811
123	Stutterheim Hospital	Amatole	Hospital	-32.56883	27.42256
124	Empilsweni Clinic (Ugie)	Joe Gqabi	Clinic	-31.6434	25.8052
125	Engeni Clinic	Chris Hani	Clinic	-32.22396	26.75392
126	Esilindini Clinic	Joe Gqabi	Clinic	-32.224	26.7539
127	Ethembeni Clinic	Amatole	Clinic	-32.7628	27.43183
128	Eureka Clinic	Joe Gqabi	Clinic	-31.0104	26.319
129	Ezibeleni Clinic	Chris Hani	Clinic	-31.90816	26.95643
130	Ezingoluka Clinic	OR Tambo	Clinic	-31.30059	28.65825
131	Fezeka NU 3 Clinic	Buffalo City	Clinic	-32.93193	27.75319
132	Fish River Clinic	Chris Hani	Clinic	-31.9119	25.416
133	Flagstaff Clinic	OR Tambo	Clinic	-31.0804	29.4962
134	Fort Beaufort Gateway Clinic	Amatole	Clinic	-32.7816	26.6348
135	Fort Grey Clinic	Buffalo City	Clinic	-33.03708	27.80318
136	Fort Malan Clinic	Amatole	Clinic	-32.15131	28.52353
137	Frankfort Clinic	Amatole	Clinic	-32.72026	27.45267
138	Fransbury Clinic	Chris Hani	Clinic	-31.96423	27.07476
139	Frere Gateway Clinic	Buffalo City	Clinic	-32.99716	27.88982
140	Gardens Clinic	Chris Hani	Clinic	-31.89499	26.8719
141	Gcaleka Clinic	Amatole	Clinic	-32.3384	28.3194
142	Gelvandale Clinic	NMB	Clinic	-33.91652	25.54914
143	Gengae Clinic	OR Tambo	Clinic	-31.902154	28.698081
144	Gilton Clinic	Amatole	Clinic	-32.66184	26.94244
145	Ginsberg Clinic	Buffalo City	Clinic	-32.89217	27.38547
146	Glenmore Clinic	Amatole	Clinic	-33.14268	26.85843
147	Gompo A Ndende Clinic	Buffalo City	Clinic	-33.00727	27.87616
148	Gompo B Jwazi Clinic	Buffalo City	Clinic	-33.01677	27.8578
149	Gompo C Jabavu Clinic	Buffalo City	Clinic	-33.01163	27.86389
150	Gonubie Clinic	Buffalo City	Clinic	-32.94156	28.02194

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ANNEXURE B (804 SITES)

No	FACILITY	District	Facility	Latitude Final	Longitude Final
151	Good Hope Clinic	OR Tambo	Clinic	-31.3275	29.2602
152	Goso Forest Clinic	OR Tambo	Clinic	-31.3886	29.6221
153	Govan Mbeki Clinic	NMB	Clinic	-33.9481	25.60637
154	Gqaga Clinic	Chris Hani	Clinic	-31.55411	28.2108
155	Gqaghala Clinic	Joe Gqabi	Clinic	-31.282895	28.387472
156	Gqebera Clinic	NMB	Clinic	-33.98614	25.58886
157	GqoGqora Clinic	Chris Hani	Clinic	-31.98053	27.8884
158	Gqubeni Clinic	OR Tambo	Clinic	-31.552434157	29.458714660
159	Gqunqe Clinic	Amatole	Clinic	-32.4689	28.5623
160	Gracey Clinic	Sarah Baartman	Clinic	-32.582148	25.133224
161	Grainvalley Clinic	Amatole	Clinic	-32.23765	28.04856
162	Greenfields Clinic	Buffalo City	Clinic	-33.03526	27.86405
163	Greenville Gateway Clinic	Alfred Nzo	Clinic	-32.88	27.3958
164	Grey Gateway Clinic	Buffalo City	Clinic	-32.8799	-32.8799
165	Guba Clinic	Chris Hani	Clinic	-31.53542	27.2793
166	Gubenxa Clinic	Chris Hani	Clinic	-31.71746	27.82102
167	Gura Clinic	OR Tambo	Clinic	-31.0267	28.841
168	Gustav Lamour Clinic	NMB	Clinic	-33.81593	25.46387
169	Gwabeni Clinic	Amatole	Clinic	-33.0961	26.962
170	Gwadana Clinic	Amatole	Clinic	-32.21496	28.29062
171	Gwadu Clinic	Amatole	Clinic	-32.22032	28.66774
172	Gwatyu Clinic	Chris Hani	Clinic	-32.01695	27.31561
173	Gxulu Clinic	Amatole	Clinic	-32.64527	27.10986
174	Gxwederha Clinic	Amatole	Clinic	-32.8416	26.7865
175	Hackney Clinic	Chris Hani	Clinic	-33.2911	27.4742
176	Hamburg Clinic	Amatole	Clinic	-33.2911	27.47422
177	Hankey Clinic	Sarah Baartman	Clinic	-33.89618	25.14356
178	Haytor Clinic	Chris Hani	Clinic	-32.29423	26.77051
179	Healdtown Clinic	Amatole	Clinic	-32.73159	26.70145
180	Hebe-Hebe Clinic	Amatole	Clinic	-32.23609	27.83032
181	Helenvale Clinic	NMB	Clinic	-33.91137	25.55133
182	Henrietta Clinic	Amatole	Clinic	#VALUE!	26.631065
183	Herschel Clinic	Joe Gqabi	Clinic	-32.1727	26.8052
184	High Street Clinic	Chris Hani	Clinic	-32.4351	27.9467
185	Highview Clinic	Amatole	Clinic	-32.43512	27.94669
186	Hillside Clinic (Nkonkobe)	Amatole	Clinic	-32.75227	26.63978
187	Hillside Clinic (Senqu)	Joe Gqabi	Clinic	-31.7449	28.8566
188	Hilton Clinic	Joe Gqabi	Clinic	-30.8176	29.7206
189	Hiabatsane Clinic	OR Tambo	Clinic	-31.7449	28.8566
190	Hlahla Uphill Clinic	Chris Hani	Clinic	-31.38105	27.03673
191	Hlamandana Clinic	Alfred Nzo	Clinic	-30.46034	29.46285
192	Hlangane Clinic	Joe Gqabi	Clinic	-31.6559	25.804
193	Hlankomo Clinic	Joe Gqabi	Clinic	-31.0813	29.4953
194	Hiomendini Clinic	Joe Gqabi	Clinic	-30.585854144	27.263001227
195	Hobeni Clinic	Amatole	Clinic	-32.184	28.8788
196	Hofmeyer Clinic	Chris Hani	Clinic	-31.0813	29.4953
197	Holy Cross Gateway Clinic	OR Tambo	Clinic	-32.2608	24.5363
198	Horseshoe Clinic	Sarah Baartman	Clinic	-33.1127	27.0216
199	Horton Clinic	Amatole	Clinic	-33.11275	27.02162
200	Hukuwa clinic	Chris Hani	Clinic	-32.15547	26.64698
201	Humansdorp Clinic	Sarah Baartman	Clinic	-34.03224	24.76844
202	Ibika Clinic	Amatole	Clinic	-32.28354	28.22048
203	Idutywa CHC	Amatole	Clinic	-32.09702	28.29909
204	Idutywa Ngabara Clinic	Amatole	Clinic	-32.10094	28.45375
205	Ikamvelihle Clinic	NMB	Clinic	-33.79326	25.61303
206	Ilinge Clinic	Chris Hani	Clinic	-31.97734	27.0402
207	Ilita Clinic	Buffalo City	Clinic	-32.88988	27.534
208	Imidange Clinic	Buffalo City	Clinic	-32.77966	27.48696
209	Imizamo Yethu Clinic	Sarah Baartman	Clinic	-33.743	24.7974
210	Imizizi clinic	Alfred Nzo	Clinic	-30.7867	29.7679
211	Isikelo clinic	Alfred Nzo	Clinic	-31.7342	29.3589
212	Isikhoba Clinic	Chris Hani	Clinic	-32.00982	27.58224
213	Isilimela Gateway Clinic	OR Tambo	Clinic	-30.62	28.5908
214	Isilindini clinic	Alfred Nzo	Clinic	-33.0116	27.8639
215	Isolomzi Clinic	NMB	Clinic	-32.7989	27.3108
216	Jafta Clinic	Buffalo City	Clinic	-32.79885	27.31083
217	Jaji Clinic	Amatole	Clinic	-33.35145	27.11316
218	Jalamba Clinic	OR Tambo	Clinic	-32.0169	28.7391
219	Jama Clinic	Amatole	Clinic	-33.37697	27.09369
220	Jamestown Clinic	Joe Gqabi	Clinic	-32.9914	27.8164
221	Jingqi Clinic	Amatole	Clinic	-32.33313	28.65779
222	Joe Slovo Clinic	NMB	Clinic	25.5031	33.825
223	John Dube Clinic	Buffalo City	Clinic	-32.99137	27.81635
224	Joubertina CHC	Sarah Baartman	Clinic	-33.8263	23.86474
225	Joza Clinic	Sarah Baartman	Clinic	-31.4929	28.6617

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ANNEXURE B (804 SITES)

No	FACILITY	District	Facility	Latitude Final	Longitude Final
226	Kalankomo Clinic	OR Tambo	Clinic	-31.0793	29.8004
227	Kambi Clinic	OR Tambo	Clinic	-31.4929	29.8637
228	Kammastone Clinic	Chris Hani	Clinic	-32.0645	26.64874
229	Kanyayo Clinic	Alfred Nzo	Clinic	31° 6'30.06"S	29°10'22.49"E
230	Kareedouw Clinic	Sarah Baartman	Clinic	-33.95242	24.30601
231	Kati-Kati Clinic	Amatole	Clinic	-32.28822	27.15709
232	Katko Clinic	Joe Gqabi	Clinic	-32.0421	28.1156
233	KB Siswana Clinic	Chris Hani	Clinic	-31.2902	25.8194
234	Kenton-On-Sea Clinic	Sarah Baartman	Clinic	-33.67626	26.66677
235	Keti Clinic	Amatole	Clinic	-32.04215	28.1156
236	Khanyayo (H Cross) Clinic	OR Tambo	Clinic	-31.08129	29.49535
237	Khayamnandi Clinic	Joe Gqabi	Clinic	-32.1	26.5602
238	Khuze Clinic	Chris Hani	Clinic	-32.2134	27.6283
239	Kirkwood Clinic	Sarah Baartman	Clinic	-33.39522	25.4492
240	Kleinbulhoek Clinic	Chris Hani	Clinic	-32.5818	27.8855
241	Kohlo Clinic	OR Tambo	Clinic	-32.5761	27.8958
242	Kolomana Clinic	Amatole	Clinic	-32.4255	26.7888
243	Komga Clinic	Amatole	Clinic	-32.5782	27.8925
244	Kotana Clinic	Amatole	Clinic	-32.14878	28.14648
245	Kotyana Clinic	Amatole	Clinic	-32.0433	28.9994
246	Kouga Sub District	Sarah Baartman	District Office	-34.024483	24.781311
247	Krakeel Clinic	Sarah Baartman	Clinic	-33.78993	23.63105
248	Kroonvale Clinic	Sarah Baartman	Clinic	-33.8482	25.5188
249	Kroza (Phakamile) Clinic	OR Tambo	Clinic	-31.9369	28.5667
250	Kruisfontein Clinic	Sarah Baartman	Clinic	-34.02242	24.74633
251	Kruisrivier Satellite Clinic	NMB	Clinic	-33.7668	25.34838
252	KTC Clinic	OR Tambo	Clinic	-31.25	29.52
253	Ku Bengu Clinic	Chris Hani	Clinic	-32.1434	27.6173
254	Kubusi Clinic	Amatole	Clinic	-32.59589	27.40984
255	Kungisizwe Clinic	Joe Gqabi	Clinic	-30.828520	28.604930
256	Kuyasa Clinic	Chris Hani	Clinic	-32.00716	27.58244
257	Kwadwesi Clinic	NMB	Clinic	-33.84819	25.51882
258	KwaMaphakali Clinic	NMB	Clinic	-33.84024	25.5335
259	Kwa-Mkholoza Clinic	Amatole	Clinic	-32.32064	28.59504
260	Kwanomzamo New Clinic	Sarah Baartman	Clinic	-31.4801420000238	25.0457249998395
261	Kwanomzamo Old Clinic	Sarah Baartman	Clinic	-31.4715289925448	25.0410730008826
262	Kwa-Nonsubela Clinic	Sarah Baartman	Clinic	-33.65681	26.42042
263	Kwa-Nonzwakazi Clinic	Sarah Baartman	Clinic	-33.317461994	26.090592435
264	Kwanozame New Clinic	Chris Hani	Clinic	-31.51665	24.99935
265	Kwanozame Old Clinic	Chris Hani	Clinic	-31.51673	25.0091
266	Kwazakhele CHC	NMB	Clinic	-33.8775	25.58605
267	Kwazamukudnga Clinic	Sarah Baartman	Clinic	-30.7128	27.2119
268	Kwazenzele Clinic (Paterson)	Sarah Baartman	Clinic	-33.4392	25.97433
269	Kwelera Clinic	Buffalo City	Clinic	-31.6614	-31.6614
270	L Gungululu Clinic	OR Tambo	Clinic	-31.7127	27.4435
271	Lahlangubo Clinic (Ngcobo)	Chris Hani	Clinic	-31.6614	27.8667
272	Lahlangubo Clinic (Queenstown)	Chris Hani	Clinic	-32.20132	26.69507
273	Langeni Clinic	OR Tambo	Clinic	-31.5451	29.0167
274	Lanti Clinic	Chris Hani	Clinic	-31.867	27.35901
275	Lenye Clinic	Amatole	Clinic	-32.74942	27.08574
276	Lesseyton Clinic	Chris Hani	Clinic	-31.84248	26.77731
277	Libode Clinic	OR Tambo	Clinic	-33.9252	25.5707
278	Likhetlane Clinic	Alfred Nzo	Clinic	-30.35708	28.52615
279	Ungelithle Clinic	Chris Hani	Clinic	-33.8641	25.0257
280	Unton Grange Clinic	NMB	Clinic	-33.94341	25.51546
281	Lizo Ngcama Clinic	Chris Hani	Clinic	-31.92166	26.86329
282	Loerie Clinic	Sarah Baartman	Clinic	-33.8641	25.02573
283	Lota Clinic	Amatole	Clinic	-31.86325	28.33632
284	Lotana Clinic	OR Tambo	Clinic	-31.9083	27.5978
285	Louterwater Clinic	Sarah Baartman	Clinic	-33.789930	23.631050
286	Lower Gungululu Clinic	OR Tambo	Clinic	-31.7127	27.4435
287	Lower Mncuncuzo Clinic	Chris Hani	Clinic	-31.90831	27.59776
288	Lower Regu Clinic	Amatole	Clinic	-32.81815	26.95249
289	Lower Seplan Clinic	Chris Hani	Clinic	-30.695	29.367
290	Lower Zingcuka Clinic	Amatole	Clinic	-32.71919	27.09884
291	Lubaleko clinic	Alfred Nzo	Clinic	-30.69499	29.36698
292	Lubisi Clinic	Chris Hani	Clinic	-31.80376	27.45643
293	Ludalasi Clinic	OR Tambo	Clinic	-33.5224	25.7104
294	Lugangeni clinic	Alfred Nzo	Clinic	-33.8171	25.4555
295	Lujizweni Clinic	OR Tambo	Clinic	-31.76992	29.01789
296	SS Gida Hospital	Amatole	Hospital	-32.67458	27.1435
297	Lukhaniso Clinic	Sarah Baartman	Clinic	-33.52238	25.71037
298	Lukhaniso Clinic (Despatch)	NMB	Clinic	-33.81715	25.45554
299	Lulama Kama Clinic	Amatole	Clinic	-32.7686	26.65496
300	Lunge Kobese Clinic	NMB	Clinic	-33.88577	25.58083

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ANNEXURE B (804 SITES)

No	FACILITY	District	Facility	Latitude Final	Longitude Final
301	Lusikisiki Village Clinic	OR Tambo	Clinic	-31.9256	28.8826
302	Luthuli Clinic	Chris Hani	Clinic	-30.6529	28.7694
303	Lutshaya Clinic	OR Tambo	Clinic	-32.9258	27.7339
304	Lutubeni Clinic	OR Tambo	Clinic	-31.9256	28.8826
305	Luyengweni clinic	Alfred Nzo	Clinic	-30.65285	28.76937
306	Luyolo NU 9 Clinic	Buffalo City	Clinic	-32.92578	27.73391
307	Lwandle Clinic	OR Tambo	Clinic	-31.0759	28.3478
308	Mabandla Clinic	NMB	Clinic	-33.80966	25.37862
309	Macacuma Clinic	Joe Gqabi	Clinic	-30.457370	27.353070
310	Machibini Clinic (Kwabhaca)	Alfred Nzo	Clinic	-30.72679	28.71708
311	Machibini Clinic (Queenstown)	Chris Hani	Clinic	-31.9205	27.02445
312	Madibe Clinic	Amatole	Clinic	-32.47808	28.28549
313	Madear Town Clinic	Joe Gqabi	Clinic	-30.335	28.6896
314	Macubeni Clinic	Chris Hani	Clinic	-31.9202	27.02443
315	Madlangala Clinic	Alfred Nzo	Clinic	-30.183101	28.591616
316	Magadla clinic	Alfred Nzo	Clinic	-30.33502	28.68958
317	Magwa Clinic	OR Tambo	Clinic	-32.0226	27.6103
318	Mahasana Clinic	Amatole	Clinic	-32.33833	28.73444
319	Mahlubini Clinic	Chris Hani	Clinic	-32.02261	27.61034
320	Mahlungulu Clinic (KSD)	OR Tambo	Clinic	-31.9547	28.8213
321	Mahlungulu Clinic (Mhlontlo)	OR Tambo	Clinic	-31.106	29.9903
322	Majola Clinic	OR Tambo	Clinic	-33.9213	25.5327
323	Tafalofefe Hospital	Amatole	Hospital	-32.41022	28.51829
324	Makhosana CHC	OR Tambo	Clinic	-31.435	29.02291
325	Makhwantini clinic	Alfred Nzo	Clinic	-30.1522	29.6226
326	Malabar Satellite Clinic	NMB	Clinic	-33.9213	25.53266
327	Malangenl Clinic	OR Tambo	Clinic	-31.0136	29.606
328	Malapelepe Clinic	OR Tambo	Clinic	-31.217000030	28.719000380
329	Maletswai Clinic	Joe Gqabi	Clinic	-31.5772	28.8706
330	Malongwana Clinic (Amalongwana)	Alfred Nzo	Clinic	-30.2659	28.7889
331	Malongwana Clinic (Amalongwana)	OR Tambo	Clinic	-30.2659	28.7889
332	Malusi Clinic	OR Tambo	Clinic	-31.6345	29.0906
333	Mampondomiseni Clinic	OR Tambo	Clinic	-31.63454	29.09056
334	Mandengane Clinic	OR Tambo	Clinic	31° 5'37.17"S	29°45'26.03"E
335	Mangcwanguleni Clinic	OR Tambo	Clinic	-30.9934	29.0786
336	Mangoloaneng Clinic	Joe Gqabi	Clinic	-31.2338	29.3425
337	Mangqamzeni clinic	Alfred Nzo	Clinic	-31.5752	29.2941
338	Mantlaneni Clinic	OR Tambo	Clinic	-31.7374	28.0088
339	Mantusini Clinic	OR Tambo	Clinic	-31.6108	27.5581
340	Manzana clinic	Chris Hani	Clinic	-31.73742	28.00876
341	Manzimahle Clinic	Chris Hani	Clinic	-31.9594	29.1304
342	Mapheleni clinic	Alfred Nzo	Clinic	-30.78445	29.25385
343	Mapuzi Clinic	OR Tambo	Clinic	-31.9594	29.1304
344	Maqanyeni Clinic	OR Tambo	Clinic	-31.48817	28.85716
345	Maqashu Clinic	Chris Hani	Clinic	-31.74378	27.33497
346	Marselle Clinic	Sarah Baartman	Clinic	-33.67934	26.63512
347	Mary Therese Gateway clinic	Alfred Nzo	Clinic	-30.450101	28.594573
348	Masakhane Clinic	NMB	Clinic	-32.92566	27.43245
349	Masakhane Clinic (Aberdeen)	Sarah Baartman	Clinic	-33.9376	25.4865
350	Masakhane Clinic (Hankey)	Sarah Baartman	Clinic	-33.8279	24.8731
351	Masakhane Clinic (Zwelitsha)	Buffalo City	Clinic	-33.8279	24.8731
352	Masakhe Clinic	Chris Hani	Clinic	-32.6859	27.1136
353	Masele Clinic	Buffalo City	Clinic	-32.9362	-32.9362
354	Masincedane Clinic	Amatole	Clinic	-32.68593	27.11363
355	Masiphile Clinic	Buffalo City	Clinic	-32.854382826	27.789120586
356	Matatiele Community Clinic	Alfred Nzo	Clinic	-30.33375	28.8094416
357	Matomela Clinic	Amatole	Clinic	-33.27588	27.11408
358	Matubeni clinic	Alfred Nzo	Clinic	-31.9406	27.6702
359	Matyantya Clinic	Chris Hani	Clinic	-31.78417	27.07095
360	Mawusheni Clinic	Chris Hani	Clinic	-31.94064	27.67016
361	Max Madlingozi Clinic	NMB	Clinic	-31.2684	29.1153
362	Maxwela Clinic	OR Tambo	Clinic	-31.7201	28.6865
363	Mbadango Clinic	OR Tambo	Clinic	-31.14877	29.50494
364	Mballsweni Clinic	OR Tambo	Clinic	-31.2504	28.8066
365	Mbekweni CHC	OR Tambo	Clinic	-31.7201	28.68647
366	Mbhashe Sub District	Amatole	District Office	-32.097395	28.299972
367	Mbokotwana Clinic	OR Tambo	Clinic	-31.8842	27.4944
368	Mbotyi Clinic	OR Tambo	Clinic	-31.6683	29.72962
369	Mbulukweza Clinic	Chris Hani	Clinic	-32.23262	27.71693
370	Mcambalala Clinic	Chris Hani	Clinic	-31.88415	27.49444
371	Mchewula Clinic	Chris Hani	Clinic	-31.51203	27.52843
372	Mdanjelwa clinic	Chris Hani	Clinic	-31.80079	28.21853
373	Mdantsane NU 12 Clinic	Buffalo City	Clinic	-32.93282	27.71785
374	Mdantsane Nu 13 Clinic	Buffalo City	Clinic	-32.949	-32.949
375	Mdantsane Nu 16 Clinic	Buffalo City	Clinic	-32.8238	-32.8238

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ANNEXURE B (804 SITES)

No	FACILITY	District	Facility	Latitude Final	Longitude Final
376	Mdantsane NU 17 Clinic	Buffalo City	Clinic	-31.1326	-31.1326
377	Mdeni Clinic	OR Tambo	Clinic	-31.03441	28.77936
378	Mdingi Clinic	Buffalo City	Clinic	-31.81373	27.32969
379	Mdyobane Clinic	OR Tambo	Clinic	-31.7255	26.8739
380	Meje clinic	Alfred Nzo	Clinic	-32.0714	26.6807
381	Melani Clinic	Amatole	Clinic	-32.72545	26.87394
382	Melitafa Clinic	Amatole	Clinic	-32.67145	26.68074
383	Mevana Clinic	OR Tambo	Clinic	-30.8983	29.52
384	Mfundambini clinic	Alfred Nzo	Clinic	-31.4783	28.3469
385	Mfundisweni Clinic	Alfred Nzo	Clinic	-32.7552	26.962
386	Mgcwe Clinic	Amatole	Clinic	-32.137668814	28.202157387
387	Adelaide Hospital	Amatole	Hospital	-32.70035211	26.29413545
388	Mgudu clinic	Chris Hani	Clinic	-31.47839	28.3469
389	Mgwana Clinic	Amatole	Clinic	-32.75374	26.9673
390	Mgwalli Clinic	Amatole	Clinic	-32.4611	27.60563
391	Mgwenyane Clinic	OR Tambo	Clinic	-31.4021	28.8441
392	Mhlalane Clinic	OR Tambo	Clinic	-31.4446	27.1252
393	Mhlanga Clinic	Chris Hani	Clinic	-31.44455	27.1252
394	Mhlontlo Sub District	OR Tambo	District Office	-31.1656723	28.8691007
395	Mhlopekazi clinic	Chris Hani	Clinic	-31.73683	28.26916
396	Mhlotseni clinic	Alfred Nzo	Clinic	-30.80276	29.09093
397	Mhlwazi Clinic	Chris Hani	Clinic	-31.51375	27.98842
398	Michausdal Clinic	Chris Hani	Clinic	-31.5167	24.9994
399	Middelburg Kwanonzame (Old) Clinic	Chris Hani	Clinic	-31.4953	25.0079
400	Middelburg Kwanonzame new Clinic	Chris Hani	Clinic	-33.7578	25.3911
401	Middelburg Town Clinic	Chris Hani	Clinic	-33.3004	26.5367
402	Middle Street Clinic	NMB	Clinic	-33.75776	25.39107
403	Middle Terrace Clinic	Sarah Baartman	Clinic	-32.2608	24.5362
404	Middledrift CHC	Amatole	Clinic	-32.8135	26.98832
405	Midros Clinic	Chris Hani	Clinic	-33.8768	25.55
406	Misgund Clinic	Sarah Baartman	Clinic	-33.7631	23.50235
407	Missionvale Clinic	NMB	Clinic	-33.87679	25.55003
408	Mitford Clinic	Chris Hani	Clinic	-31.836	28.1038
409	Mizizi Clinic	OR Tambo	Clinic	30°54'18.60"S	29°58'9.74"E
410	Mjanyana Clinic	Chris Hani	Clinic	-31.83237	28.10611
411	Mjika Clinic	OR Tambo	Clinic	-31.5948	27.1071
412	Mkabusu Clinic	Chris Hani	Clinic	-31.5948	27.10714
413	Mkemanu Clinic	Alfred Nzo	Clinic	-30.66807	29.01856
414	Mnceba Clinic	Alfred Nzo	Clinic	-30.9767	28.9237
415	Mncotsho Clinic	Buffalo City	Clinic	-32.93518	27.59984
416	Mngungu Clinic	Alfred Nzo	Clinic	-31.056324	30.032419
417	Mnquma Sub District	Amatole	District Office	-32.195099	28.085932
418	Mntwana Clinic	Alfred Nzo	Clinic	-30.97671	28.9237
419	Mnyibasha Clinic	Amatole	Clinic	-32.12938	27.80417
420	Mnyelo Clinic	Chris Hani	Clinic	-31.49458	28.28827
421	Mobile Grahamstown Rural Clinic	Sarah Baartman	Clinic	-31.3916	26.3555
422	Molteno Clinic	Chris Hani	Clinic	-33.0129	27.9155
423	Moolplaas Clinic	Amatole	Clinic	-32.73769	28.05406
424	Moore Street Clinic	Buffalo City	Clinic	-33.01286	27.91553
425	Moses Mabida Clinic	Sarah Baartman	Clinic	-33.39736	25.48081
426	Motherwell NU11 Clinic	NMB	Clinic	-33.78338	25.58959
427	Motherwell NU2 Clinic	NMB	Clinic	-33.80062	25.60322
428	Motherwell NU8 Clinic	NMB	Clinic	-33.8003	25.5898
429	Mount Ayliff Gateway Clinic	Alfred Nzo	Clinic	-32.9804	27.4425
430	Mount Coke CHC	Buffalo City	Clinic	-32.98042	27.44252
431	Mpame Clinic	Amatole	Clinic	-32.0979	29.0418
432	Mparane clinic	Alfred Nzo	Clinic	-30.160203	28.285656
433	Mpeko Clinic	OR Tambo	Clinic	-30.9956	29.8019
434	Mpetsheni clinic	Alfred Nzo	Clinic	-33.1576	27.5263
435	Mpindweni Clinic	OR Tambo	Clinic	-31.51173	28.78118
436	Mpongo Clinic	Buffalo City	Clinic	-33.15765	27.52628
437	Mpoza Clinic (Lusikisiki)	OR Tambo	Clinic	-32.1817	28.7791
438	Mpoza Clinic (Mount Frere)	Alfred Nzo	Clinic	-30.73186	29.06932
439	Mpozolo Clinic	Amatole	Clinic	-32.18168	28.77911
440	Mpukane Clinic	Amatole	Clinic	-32.1964	27.9372
441	Mputzana Clinic	OR Tambo	Clinic	-32.4204	28.1082
442	Mqambell Clinic	Amatole	Clinic	-32.41999	28.10856
443	Mqhekezweni Clinic	OR Tambo	Clinic	-31.9942	28.892
444	Mqhele Clinic	Amatole	Clinic	-31.99421	28.89198
445	Mqokotweni Clinic	Joe Gqabi	Clinic	-32.271	28.7894
446	Msendo Clinic	Amatole	Clinic	-32.27098	28.7894
447	Msobomvu Clinic	Amatole	Clinic	-32.70058	28.85278
448	Mt Arthur Clinic	Chris Hani	Clinic	-31.68644	27.15359
449	Mt Harries clinic	Alfred Nzo	Clinic	-30.40608	28.70661
450	Mtakatya Clinic	OR Tambo	Clinic	-31.8464	29.24529

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ANNEXURE B (804 SITES)

No	FACILITY	District	Facility	Latitude Final	Longitude Final
451	Mtambalala Clinic	OR Tambo	Clinic	-31.5911	28.7655
452	Mthatha Gateway Clinic	OR Tambo	Clinic	-31.5903	28.76593
453	Mthingwevu Clinic	Chris Hani	Clinic	-31.74704	27.62817
454	Mtombe Clinic	Amatole	Clinic	-33.05458	27.33463
455	Mtyholo Clinic	Amatole	Clinic	-32.99197	27.35656
456	Musong Clinic	Joe Gqabi	Clinic	-30.5525	29.0363
457	Mvenyane clinic	Alfred Nzo	Clinic	-30.55252	29.03634
458	Mwaca clinic	Alfred Nzo	Clinic	-30.63993	29.23817
459	Mxhalanga Clinic	Buffalo City	Clinic	-32.7398	27.3659
460	Mxhelo Clinic	Amatole	Clinic	-32.7946	26.7348
461	Mzamomhle Clinic (Bedford)	Amatole	Clinic	-32.6904	26.0931
462	Mzamomhle Clinic (Burgersdorp)	Joe Gqabi	Clinic	-31.011308204	26.333755823
463	Mzintlava Clinic	OR Tambo	Clinic	-30.1677	29.0521
464	Mzongwana clinic	Alfred Nzo	Clinic	-31.5014	28.7361
465	Ncambele Clinic	OR Tambo	Clinic	-31.5014	28.7361
466	Ncedolwethu Clinic	Chris Hani	Clinic	-31.3774	26.354
467	Nceduluntu Clinic	Chris Hani	Clinic	-31.3774	26.354
468	Ncembu Clinic	Joe Gqabi	Clinic	-33.1157	27.5924
469	Ncera Clinic	Buffalo City	Clinic	-33.11567	27.59237
470	Ncizele Clinic	Amatole	Clinic	-32.59878	28.43352
471	Ncora Clinic	Chris Hani	Clinic	-31.81853	27.74082
472	Ndabakazi Clinic	Amatole	Clinic	-32.3557	28.0358
473	Ndanya Clinic	OR Tambo	Clinic	-30.9097	29.3621
474	Ndawenzima clinic	Alfred Nzo	Clinic	-33.0073	27.8762
475	Ndela Clinic	OR Tambo	Clinic	-30.947926586	29.713473136
476	Ndevana Clinic	Buffalo City	Clinic	-32.9098	27.50695
477	Ndibela Clinic	OR Tambo	Clinic	-31.8339	28.4172
478	Ndilela Clinic (Alfred Nzo)	Alfred Nzo	Clinic	-30.94792659	29.71347314
479	Ndofela Clinic	Joe Gqabi	Clinic	-31.6226	27.3867
480	Ndonga Clinic	Chris Hani	Clinic	-31.62255	27.38674
481	Ndwayana Clinic	Amatole	Clinic	-33.16037	26.87245
482	Needs Camp Clinic	Buffalo City	Clinic	-33.00552	27.64703
483	Nessie Knight Gateway Clinic	OR Tambo	Clinic	-31.0091	28.6822
484	New Brighton CHC	NMB	Clinic	-33.9086	25.58545
485	New Brighton Clinic	NMB	Clinic	-33.905117	25.597924
486	New Rest Clinic	Chris Hani	Clinic	-31.90407	26.87168
487	Newlands Clinic	Buffalo City	Clinic	-32.87785	27.74907
488	Newtown Clinic	Amatole	Clinic	-32.774	26.6133
489	NG Dlukulu Clinic	Sarah Baartman	Clinic	-31.6015	28.7999
490	Ngangelizwe CHC	OR Tambo	Clinic	-31.6014	28.7999
491	Ngcengane Clinic	OR Tambo	Clinic	-31.6785	28.0055
492	Ngceza Clinic	Chris Hani	Clinic	-31.3363	28.8955
493	Ngcobo CHC	Chris Hani	Clinic	-31.6785	28.00549
494	Ngcobo Sub District	Chris Hani	District Office	-31.66197	28.05041
495	Ngcolora Clinic	OR Tambo	Clinic	-31.919	29.0324
496	Ngcoya Clinic	OR Tambo	Clinic	-31.6815	26.9337
497	Ngcwanguba CHC	OR Tambo	Clinic	-31.919	29.03239
498	Ngonyama Clinic	Chris Hani	Clinic	-31.6815	26.93369
499	Ngqeleni Clinic	OR Tambo	Clinic	-31.672554767	29.034105798
500	Ngqungqu Clinic	OR Tambo	Clinic	-31.8656	28.8176
501	Ngqusi Clinic	Amatole	Clinic	-32.48824	28.40364
502	Ngqwarha Clinic	OR Tambo	Clinic	-31.73392	28.77797
503	Ngqwaru Clinic	Chris Hani	Clinic	-31.85521	27.78489
504	Ngwele Clinic	Amatole	Clinic	-32.90484	27.21746
505	Ngwenyama Clinic	OR Tambo	Clinic	-31.8478	27.6092
506	Ngwenya Clinic	OR Tambo	Clinic	-31.94951	28.76681
507	Ngxabangu Clinic	Chris Hani	Clinic	-31.84562	27.61202
508	Ngxaza Clinic	Joe Gqabi	Clinic	-31.214459933	28.507096815
509	Nier Clinic	Amatole	Clinic	-33.35792	27.24207
510	Nieu-Bethesda Clinic	Sarah Baartman	Clinic	-31.866564	24.563303
511	Njwaxa Clinic	Amatole	Clinic	-32.8728	26.9056
512	Nkanga Clinic	OR Tambo	Clinic	-32.1521	28.9504
513	Nkanunu Clinic	OR Tambo	Clinic	-31.2018	29.43
514	Nkanya Clinic	Amatole	Clinic	-32.15206	28.95035
515	Nkozi Clinic	OR Tambo	Clinic	-31.7717	28.2093
516	Nkumandeni Clinic	OR Tambo	Clinic	-33.5773	26.8925
517	Nkwenkwana clinic	Chris Hani	Clinic	-31.77165	28.20929
518	Nkwenkwezi Clinic	Sarah Baartman	Clinic	-31.6999	28.9464
519	Nobuhle NU 8 Clinic	Buffalo City	Clinic	-32.94117	27.72508
520	Nolita Clinic	OR Tambo	Clinic	-32.693	26.3134
521	Nolukhanyo Clinic	Sarah Baartman	Clinic	-33.49373	26.83122
522	Nomakhwezi Makhanyane Clinic	Amatole	Clinic	-32.693	26.3134
523	Nomanjisi Jayiya Clinic	NMB	Clinic	-31.4716	27.347
524	Nomonde Clinic	Chris Hani	Clinic	-33.2092	27.1324
525	Nompumelelo Clinic	Chris Hani	Clinic	-31.9131	26.9707

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ANNEXURE B (804 SITES)

No	FACILITY	District	Facility	Latitude Final	Longitude Final
526	Nomumelelo Gateway Clinic	Amatole	Clinic	-33.2949023	27.11665
527	Noncampha Clinic	Buffalo City	Clinic	-33.2278	-33.2278
528	Nontsikelelo Biko Clinic	OR Tambo	Clinic	-31.48167	29.07367
529	Nontyatyambo CHC	Buffalo City	Clinic	-32.947300	27.754560
530	Norah Clinic	Amatole	Clinic	-33.21784	27.30872
531	Nosekeni Nonqaphi Mandela Clinic (Mveso)	OR Tambo	Clinic	-31.961132	28.503213
532	Nozuko Clinic	Amatole	Clinic	-32.52158	28.16744
533	Ntabara Clinic	Amatole	Clinic	-32.2471	28.7207
534	Ntabeni Clinic	Amatole	Clinic	-32.11888	28.58493
535	Ntadu Clinic (Mbashe)	Amatole	Clinic	-32.2347	28.4205
536	Ndamakwe CHC	Amatole	Clinic	-32.20876853	27.93573566
537	Ngancule Clinic	Amatole	Clinic	-32.35216	27.79323
538	Nganda A Clinic	OR Tambo	Clinic	-32.4882	28.4036
539	Nguqhu Clinic	Chris Hani	Clinic	-32.8184	27.107
540	Nqwathi Clinic	OR Tambo	Clinic	-31.70454	28.73467
541	Nsika Yethu Sub District	Chris Hani	District Office	-32.0069	27.54975
542	Ntaba ka Ndoda Clinic	Amatole	Clinic	-32.8182	27.1068
543	Ntafufu Clinic	OR Tambo	Clinic	-31.8034	29.1794
544	Ntapane Clinic	OR Tambo	Clinic	-30.7422	28.9225
545	Ntibane Clinic	OR Tambo	Clinic	-31.8273	28.8718
546	Ntlabeni clinic	Alfred Nzo	Clinic	-30.74223	28.92245
547	Ntlangaza Clinic	OR Tambo	Clinic	-30.5979	29.0799
548	Ntlenzi clinic	Alfred Nzo	Clinic	-32.0942	28.0991
549	Ntola clinic	Alfred Nzo	Clinic	-30.59793	29.07986
550	Ntseshe Clinic	Amatole	Clinic	-32.09424	28.09913
551	Ntshabeni Clinic	OR Tambo	Clinic	-31.5192	28.6679
552	Ntshela Clinic	OR Tambo	Clinic	-31.8595	28.2119
553	Ntshentshe Clinic	Alfred Nzo	Clinic	-30.708122	29.535405
554	Ntshingeni Clinic	Chris Hani	Clinic	-32.05458	27.43081
555	Ntsimba clinic	Chris Hani	Clinic	-31.8595	28.21192
556	Ntsitho Clinic	Chris Hani	Clinic	-32.000295	27.580421
557	Ntsizwa clinic	Alfred Nzo	Clinic	-30.7384	29.24517
558	Nxotwe Clinic	OR Tambo	Clinic	-31.16105	28.73077
559	Nyalasa Clinic	Chris Hani	Clinic	-31.9441	28.3733
560	Nyandeni Clinic	OR Tambo	Clinic	-32.0324	29.1075
561	Nyaniso clinic	Alfred Nzo	Clinic	-30.58084	28.75816
562	Nyhwara Clinic	Amatole	Clinic	-31.9441	28.37329
563	Nzulwini Clinic	OR Tambo	Clinic	-32.0324	29.1075
564	Old Buntini Clinic	OR Tambo	Clinic	-32.2279	26.7061
565	Openshaw Clinic	Buffalo City	Clinic	-33.15825	27.4473
566	Oxton Clinic	Chris Hani	Clinic	-32.2279	26.70609
567	Paballong clinic	Alfred Nzo	Clinic	-30.42056	28.50627
568	Pakamisa Clinic	Buffalo City	Clinic	-32.93582	27.45253
569	Pal 1 Clinic	Sarah Baartman	Clinic	-33.56666	26.892
570	Pal 2 Clinic	Sarah Baartman	Clinic	-33.57923	26.88387
571	Palmerton Clinic	OR Tambo	Clinic	-31.9211	26.8739
572	Palmietfontein Clinic	Joe Gqabi	Clinic	-30.383942305	27.431927414
573	Park Centre Clinic	NMB	Clinic	-33.763667	25.401806
574	Parkvale Clinic	Chris Hani	Clinic	-31.92114	26.87389
575	Patensie Clinic	Sarah Baartman	Clinic	-33.74304	24.79744
576	PE Central CHC	NMB	Clinic	-33.95798	25.6018
577	Peddle Extension Clinic	Amatole	Clinic	-33.2029	27.1043
578	Peelton Clinic	Buffalo City	Clinic	-32.77278	27.49782
579	Pefferville Clinic	Buffalo City	Clinic	-33.01196	27.88081
580	Pellrus Clinic	Sarah Baartman	Clinic	-34.05887	24.9217
581	Perksdale Clinic	Amatole	Clinic	-32.89255	27.07595
582	Petros Jobane Clinic	Buffalo City	Clinic	-32.96762	27.88499
583	Phahlaqazi Clinic	OR Tambo	Clinic	-31.76997	29.27546
584	Phakamile Clinic	OR Tambo	Clinic	-31.93688	28.56669
585	Phelandaba Clinic	Joe Gqabi	Clinic	-32.9676	27.885
586	Philani Clinic	Chris Hani	Clinic	-31.91081	26.87025
587	Philani Clinic (Emalahleni)	Chris Hani	Clinic	-31.9108	26.8702
588	Philani Clinic (Kine William's Town)	Amatole	Clinic	-32.8231	27.9629
589	Philani Clinic (Ntshilini)	OR Tambo	Clinic	-33.1882	26.9642
590	Philani NU 1 Clinic	Buffalo City	Clinic	-32.93841	27.77033
591	Pikoli Clinic	Amatole	Clinic	-33.18817	26.96416
592	Pilani Clinic	Chris Hani	Clinic	-30.6923	26.7076
593	Pilani Clinic	Chris Hani	Clinic	-30.6923	26.7076
594	Pilani Clinic	OR Tambo	Clinic	-30.6923	26.7076
595	Pirte Clinic	Buffalo City	Clinic	-32.79243	27.24578
596	Plumstead Clinic	Chris Hani	Clinic	-32.02624	27.79333
597	Pol. Clinic Allwal North	Joe Gqabi	Clinic	-33.9584	25.5998
598	Port Alfred Clinic	Sarah Baartman	Clinic	-33.5923	26.88717
599	Port St Johns CHC	OR Tambo	Clinic	-31.6323	29.54569
600	Potsdam Clinic	Buffalo City	Clinic	-32.98119	27.64419

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ANNEXURE B (804 SITES)

No	FACILITY	District	Facility	Latitude Final	Longitude Final
601	Pricedale Clinic	Chris Hani	Clinic	-32.24776	26.72643
602	Punzana Clinic	Amatole	Clinic	-33.04902	27.3669
603	Qamata Clinic	Chris Hani	Clinic	-31.97461	27.43482
604	Qandu Clinic	OR Tambo	Clinic	-31.0448	29.6962
605	Qanqu Clinic	OR Tambo	Clinic	-31.2735	29.5778
606	Qaqa clinic	Alfred Nzo	Clinic	-31.5122	28.0356
607	Qasa clinic	Alfred Nzo	Clinic	-32.9455	27.0346
608	Qaukeni Clinic	OR Tambo	Clinic	-32.4549	28.1825
609	Qebe Clinic	Chris Hani	Clinic	-31.5122	28.0356
610	Qeto Clinic	Amatole	Clinic	-33.32086	27.093576
611	Qhumanco clinic	Chris Hani	Clinic	-31.7939	27.81937
612	Qhumanco J Tribal Clinic	Chris Hani	Clinic	-32.749	27.1652
613	Qiba Clinic	Chris Hani	Clinic	-31.43389	27.72176
614	Qibira Clinic	Amatole	Clinic	-32.9455	27.03459
615	Qina Clinic	Amatole	Clinic	-32.45485	28.18251
616	Qitsi Clinic	Chris Hani	Clinic	-31.91872	27.92868
617	Qobo clinic	Alfred Nzo	Clinic	-32.0025	27.6645
618	Qokolweni Clinic	OR Tambo	Clinic	-31.7022	28.7795
619	Qolombane Clinic (Qumbu)	OR Tambo	Clinic	-31.42082	28.75845
620	Qolora-By-Sea Clinic	Amatole	Clinic	-32.63357	28.41432
621	Qombolo Clinic	Chris Hani	Clinic	-32.00248	27.66446
622	Qoqodala Clinic	Chris Hani	Clinic	-31.71598	26.95022
623	Queen Nonesi Clinic	Chris Hani	Clinic	-31.7715	28.6171
624	QUEEN NOTI CLINIC	Joe Gqabi	Clinic	-31.161460	28.548740
625	Queen's Mercy clinic	Alfred Nzo	Clinic	-30.25448	28.56883
626	Qumbu CHC	OR Tambo	Clinic	-31.1672	28.86993
627	Qunu Clinic	OR Tambo	Clinic	-31.7715	28.6171
628	Qurhu Clinic	Buffalo City	Clinic	-33.00257	27.54388
629	Qwaninga Clinic	Amatole	Clinic	-32.3984	28.6207
630	Qwidlana clinic	Alfred Nzo	Clinic	-30.799010	28.708036
631	Qwilwili Clinic	Chris Hani	Clinic	-32.2836	27.737
632	Rabula Clinic	Amatole	Clinic	-32.74865	27.16602
633	Raglan Road Clinic	Sarah Baartman	Clinic	-33.306676801	26.540350843
634	Riebeeck East Clinic	Sarah Baartman	Clinic	-30.0845	29.7108
635	Rietbron Clinic	Sarah Baartman	Clinic	-33.139580	23.614200
636	Robert Mbelekana Clinic	Amatole	Clinic	-33.16597	26.91626
637	Robert Mjobo clinic	Joe Gqabi	Clinic	-30.712940	27.212390
638	Rocklands Clinic	Chris Hani	Clinic	-32.01691	26.47931
639	Rocklands Satellite Clinic	NMB	Clinic	-32.7451	26.9098
640	Rode clinic	Alfred Nzo	Clinic	-30.82579	29.13832
641	Rolweni clinic	Alfred Nzo	Clinic	-30.55937	28.81228
642	Rwantsana Clinic	Chris Hani	Clinic	-31.88977	27.30298
643	Rwarwa Clinic	Amatole	Clinic	-32.74507	26.90983
644	Sabalele Clinic	Chris Hani	Clinic	-32.10655	27.45574
645	Sada Clinic	Chris Hani	Clinic	-32.2028	26.81038
646	Sakhela Clinic	OR Tambo	Clinic	-31.860318	28.622826
647	Sanddrif Clinic	Sarah Baartman	Clinic	-33.99012	23.9695
648	Sangoni Clinic	OR Tambo	Clinic	-31.6907	28.7725
649	Schauderville Clinic	NMB	Clinic	-33.93318	25.57539
650	Sebeni clinic	Alfred Nzo	Clinic	31° 8'58.63"S	29°10'22.49"E
651	Seqhobong Clinic	Joe Gqabi	Clinic	-30.3469	28.5929
652	Seymour Clinic	Amatole	Clinic	-32.55077	26.7662
653	Shawbury Clinic	OR Tambo	Clinic	-31.4913	27.64
654	Shepherds Hope clinic	Alfred Nzo	Clinic	-30.9423	29.3516
655	Sheshegu Clinic	Amatole	Clinic	-32.9013	26.785
656	Shiloh Clinic	Chris Hani	Clinic	-32.20035	26.82721
657	Shornville Clinic	Buffalo City	Clinic	-31.231	-31.231
658	Sidwadweni Clinic	OR Tambo	Clinic	-30.251	29.5466
659	Sifonondile Clinic	Chris Hani	Clinic	-31.0918	29.1873
660	Sigidi clinic	Alfred Nzo	Clinic	-30.133	29.8192
661	Sikela Clinic	Alfred Nzo	Clinic	30°47'11.74"S	29°46'4.77"E
662	Sikelo Clinic	OR Tambo	Clinic	-31.6222	28.74536
663	Silvertown Clinic	NMB	Clinic	-33.82659	25.40224
664	Sinebhongo Clinic	Buffalo City	Clinic	-32.9818	27.85745
665	Singumeni Clinic	Chris Hani	Clinic	-31.41839	28.26301
666	Nompumeleo Hospital	Amatole	Hospital	-33.20921	27.13244
667	Sitebe Clinic	OR Tambo	Clinic	-31.883	28.5809
668	Soga Clinic	Amatole	Clinic	-32.02927	28.73821
669	Sonwabile Clinic	Joe Gqabi	Clinic	-31.0740893256852	28.3614439982739
670	Sonwabile Zandile Clinic	Joe Gqabi	Clinic	-30.964040	27.600510
671	SOS Clinic	OR Tambo	Clinic	-31.6222	28.74536
672	Soto Clinic	Amatole	Clinic	-32.70039	28.13081
673	Soweto Clinic	NMB	Clinic	-33.85994	25.56761
674	Springgrove Clinic	Chris Hani	Clinic	-31.3598	29.5653
675	Springs Clinic	Amatole	Clinic	-32.45986	28.07916

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ANNEXURE B (804 SITES)

No	FACILITY	District	Facility	Latitude Final	Longitude Final
676	SS Gida Gateway Clinic	Amatole	Clinic	-32.6745	27.14364
677	St Augustine's Clinic	Joe Gqabi	Clinic	-30.6888	26.6992
678	St Elizabeth's Gateway Clinic	OR Tambo	Clinic	-32.2693	29.9327
679	St Francis Bay Clinic	Sarah Baartman	Clinic	-34.174690	24.818000
680	St Lucy's Clinic	OR Tambo	Clinic	-31.30044	28.63081
681	St Marks Clinic	Chris Hani	Clinic	-32.01271	27.40759
682	St Matthew's Clinic	Amatole	Clinic	-32.64772	27.18104
683	St Michael's Clinic	Joe Gqabi	Clinic	-32.6989	27.3707
684	St Patrick's Gateway Clinic	Alfred Nzo	Clinic	-31.5862	28.784
685	St Thomas Clinic	Buffalo City	Clinic	-32.69892	27.37067
686	Stanford Terrace Clinic	OR Tambo	Clinic	-31.5531	26.5534
687	Station Hill Clinic	Sarah Baartman	Clinic	-33.58178	26.89301
688	Sterkspruit Clinic	Joe Gqabi	Clinic	-30.465728934	27.350994625
689	Sterkstroom Clinic	Chris Hani	Clinic	-31.2962	25.8119
690	Stormsriver Satellite Clinic	Sarah Baartman	Clinic	-33.99487	23.88756
691	Stutterheim Clinic	Amatole	Clinic	-32.56943	27.42647
692	Sunduza Clinic	Joe Gqabi	Clinic	-31.6666	26.8314
693	Sundwana Clinic	Amatole	Clinic	-32.0161	28.5535
694	Swartwater Clinic	Chris Hani	Clinic	-31.0918	29.1872
695	Sweetwaters Clinic	Buffalo City	Clinic	-32.90158	27.41565
696	Tabase Clinic	OR Tambo	Clinic	-31.57185	28.5706
697	Tafalofefe Gateway Clinic	Amatole	Clinic	-32.41022	28.51829
698	Talenl Clinic	Amatole	Clinic	-32.1614	28.39
699	Tamara Clinic	Buffalo City	Clinic	-32.9999	-32.9999
700	Tantya Clinic	Sarah Baartman	Clinic	-30.6895	28.5096
701	Terkastad Clinic	Chris Hani	Clinic	-32.01	26.2594
702	Taylor Bequest Gateway Clinic (Elundini)	Joe Gqabi	Clinic	-32.0116	26.2476
703	Tela clinic	Alfred Nzo	Clinic	-32.953	27.7237
704	Tembisa NU 7 Clinic	Buffalo City	Clinic	-32.95304	27.72368
705	Tentergate Clinic	Chris Hani	Clinic	-32.0907	26.4621
706	Thabachicha clinic	Alfred Nzo	Clinic	-31.9872	26.6137
707	Thanduxolo Clinic	NMB	Clinic	-33.79457	25.57816
708	Thembaletu Clinic (Buffalo City)	Buffalo City	Clinic	-32.8872	27.789093
709	Thembaletu Clinic (Sakhisizwe)	Chris Hani	Clinic	-32.7737	26.6475
710	Thembelile Clinic	Chris Hani	Clinic	-31.52753	27.70006
711	Thembisa Clinic	Joe Gqabi	Clinic	-30.3628	28.3913
712	Thornhill Clinic	Sarah Baartman	Clinic	-33.8909	25.147596
713	Thozamile Madakana Clinic	Amatole	Clinic	-32.7737	26.64749
714	Nqybela TB Hospital	Amatole	Hospital	-32.78042	26.63334
715	Tina Falls Clinic	OR Tambo	Clinic	-32.7702	26.6368
716	Tora clinic	Chris Hani	Clinic	-31.88439	28.15048
717	Tsakana Clinic	Chris Hani	Clinic	-31.84923	27.41938
718	Tsawana clinic	Alfred Nzo	Clinic	-32.9273	27.5475
719	Tsawana Clinic	OR Tambo	Clinic	-32.9273	27.5475
720	Tsebayi Clinic	Chris Hani	Clinic	-31.58581	27.01401
721	Tsengwe Clinic	Chris Hani	Clinic	-32.9168	27.4518
722	Tshabo Clinic	Buffalo City	Clinic	-32.92734	27.54748
723	Tshangana Clinic	NMB	Clinic	-33.89112	25.59924
724	Tshatshu Clinic	Buffalo City	Clinic	-32.91583	27.44802
725	Tshezi Clinic	OR Tambo	Clinic	-31.95804	29,09284-31
726	Tshungwana clinic	Alfred Nzo	Clinic	-31.3072	28.7586
727	Tsilitwa Clinic	OR Tambo	Clinic	-32.0383	27.8213
728	Tsitsana Clinic	Amatole	Hospital	-32.93284	27.74088
729	Tsitsikama Clinic	Chris Hani	Clinic	-32.22696	26.56985
730	Tsolo Clinic	OR Tambo	Clinic	-33.1125	27.4235
731	Tsomo Clinic	Chris Hani	Clinic	-32.03834	27.8213
732	Tutura Clinic	Amatole	Clinic	-32.3794	28.2347
733	Twecu Clinic	Buffalo City	Clinic	-33.0675	27.25407
734	Twee Riviere Clinic	Sarah Baartman	Clinic	-33.83964	23.89247
735	Tyali Clinic	Amatole	Clinic	-32.57547	28.32852
736	Tyamzashe PP Clinic	Buffalo City	Clinic	-32.84646	27.44079
737	Tyeta Clinic	Amatole	Clinic	-33.07915	27.357324
738	Tyebileana Clinic	OR Tambo	Clinic	-31.6902	28.4402
739	Tylden Clinic	Chris Hani	Clinic	-32.11501	27.07048
740	Tyutyu Clinic	Buffalo City	Clinic	-32.84249	27.45701
741	Tyutyu Village Clinic	Buffalo City	Clinic	-32.84249	27.45701
742	Ugie Town Clinic	Joe Gqabi	Clinic	-31.194292748	28.239855635
743	Ulundi Clinic	Joe Gqabi	Clinic	-30.9591	27.5958
744	Umasizakhe Clinic	Sarah Baartman	Clinic	-31.5903	28.7659
745	UMLAMLI Gateway Clinic	Joe Gqabi	Clinic	-30.549774598	27.464951535
746	Umnini Flats Clinic	Joe Gqabi	Clinic	-30.2553	29.926
747	Union Street Clinic	Sarah Baartman	Clinic	-32.719891458	25.584461593
748	Upper Lufutha Clinic	Chris Hani	Clinic	-32.7317	26.9278
749	Upper Mncuncuzo Clinic	Chris Hani	Clinic	-31.90895	27.54861
750	Upper Ncera Clinic	Amatole	Clinic	-32.73175	26.92783

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ANNEXURE B (804 SITES)

No	FACILITY	District	Facility	Latitude Final	Longitude Final
751	Upper Telle Clinic	Joe Gqabi	Clinic	-31.6083	26.9252
752	Upper Xongora Clinic	OR Tambo	Clinic	-31.673	28.5219
753	Vaalbank Clinic	Chris Hani	Clinic	-31.60832	26.92519
754	Veeplaas Clinic	NMB	Clinic	-33.85378	25.55072
755	Venterstad Clinic	Joe Gqabi	Clinic	-30.778218133	25.797120702
756	Vera Barford Clinic	Sarah Baartman	Clinic	-32.7141910003382	25.5972774675935
757	Victoria Gateway Clinic	Amatole	Clinic	-32.772	26.847
758	Vukukhanyo Gateway Clinic	Amatole	Clinic	-32.0972	28.8784
759	Walmer 14th Avenue Clinic	NMB	Clinic	-33.98236	25.56297
760	War Memorial Clinic	Amatole	Clinic	-32.79289	26.83078
761	Wartburg Clinic	Amatole	Clinic	-32.44478	27.42067
762	Washington Clinic	Amatole	Clinic	-32.99221	27.01054
763	Welcomewood Clinic	Buffalo City	Clinic	-33.02327	27.57499
764	Wells Estate Clinic	NMB	Clinic	-33.8225	25.63385
765	Wesley Clinic	Amatole	Clinic	-33.32263	27.33689
766	West Bank Satellite Clinic	Buffalo City	Clinic	-33.03186	27.91022
767	West End Clinic	NMB	Clinic	-33.88472	25.51816
768	Weston Clinic	Sarah Baartman	Clinic	-33.84888	24.86489
769	Whittlesea Clinic	Chris Hani	Clinic	-32.17293	26.82082
770	Willow Clinic	OR Tambo	Clinic	-31.8936	28.9432
771	Willowmore Clinic	Sarah Baartman	Clinic	-32.2654	28.4982
772	Willowvale CHC	Amatole	Clinic	-32.2654	28.49823
773	Wittebergen Clinic	Joe Gqabi	Clinic	-31.9678	28.6839
774	Wongaletu Clinic	Sarah Baartman	Clinic	-33.023450926	24.333869335
775	Woodlands Clinic	Sarah Baartman	Clinic	-34.003034	24.163745
776	Xhume Clinic	Chris Hani	Clinic	-32.059708	27.900533
777	Xhumi Clinic	OR Tambo	Clinic	-31.7352	28.568
778	Xonxa Clinic	Chris Hani	Clinic	-31.84897	27.08949
779	Xopozo Clinic	OR Tambo	Clinic	-33.8858	25.5808
780	Xurana Clinic	OR Tambo	Clinic	-32.2842	26.6747
781	Yonda Clinic	Chris Hani	Clinic	-32.2842	26.67465
782	Zabasa clinic	Chris Hani	Clinic	-31.44643	28.27157
783	Zadungeni Clinic	Chris Hani	Clinic	-31.56125	27.89382
784	Zalara Clinic	Amatole	Clinic	-32.99229	27.16887
785	Zanempilo Clinic (East London)	Buffalo City	Clinic	-32.95455	27.99148
786	Zanempilo Clinic (Zwelitsha)	Buffalo City	Clinic	-32.80101	27.41786
787	Zanethemba Clinic	Joe Gqabi	Clinic	-30.487470	27.406070
788	Zazulwana Clinic	Amatole	Clinic	-32.29469	28.16056
789	Zidindi Clinic	OR Tambo	Clinic	-31.9897	29.0322
790	Ziyodlo Clinic	Amatole	Clinic	-32.9835	27.06527
791	Zihlaheni Clinic	Amatole	Clinic	-32.85311	27.169
792	Zikhova Clinic	Buffalo City	Clinic	-33.22924	27.47831
793	Zingcuka Clinic	OR Tambo	Clinic	-31.3006	28.6582
794	Zingisa NU 5 Clinic	Buffalo City	Clinic	-32.9565	27.73869
795	Zingquthu Clinic	Chris Hani	Clinic	-31.75147	26.86089
796	Zithathele Clinic	OR Tambo	Clinic	-31.5577	28.8185
797	Zitulele Gateway Clinic	OR Tambo	Clinic	-31.6481	25.5782
798	Zola Clinic	Chris Hani	Clinic	-32.0116	26.2476
799	Zulu clinic	Alfred Nzo	Clinic	-32.9742	26.5465
800	Zwelebhunga Clinic	OR Tambo	Clinic	-31.99879	28.72919
801	Zweledinga Clinic	Chris Hani	Clinic	-32.32201	26.67521
802	Zwelichumile Clinic	OR Tambo	Clinic	-31.89299	28.962752
803	Zwelitsha Zone 5 Clinic	Buffalo City	Clinic	-32.92419	27.42365
804	Zwilde Clinic	NMB	Clinic	-33.8678	25.555338

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Verification Form

Facility Name:

Address:

Item	Scope of Work	Yes/ No/ Comments	Comments
1.	Does a Data Cabinet exist at the facility?		
2.	If a Cabinet is present is there enough space for a switch? Note spare U capacity		
3.	Is there a power outlet available in the cabinet?		
4.	If a new cabinet is required, has the location of a Floor/ Wall Cabinet been agreed upon with Facility Manager?		
5.	Is a Floor or Wall Cabinet recommended?		
6.	In the case of a new cabinet is a Power Outlet available?		
7.	In the case of new installations, state number of wired network points required.		
8.	In the case of new installations, state number of Wireless AP's required.		
9.	Name of Service Provider for Existing Telephone services		

10.	List all Voice Service Numbers		
11.	Latitude		
12.	Longitude		
13.	Facility Photographs of Cabinet location provided		
14.	Facility drawing indicating new network points and AP location		
15.	Additional useful information		

Date :

Site Contact Person:

Signature of Site contact person:

Print Name of Site contact Person:

Site Contact telephone number:

email:

Site Information Verified by:

Cell no:

